

***ARLINGTON PUBLIC SCHOOLS***

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

***Arlington School Committee  
School Committee Regular Meeting  
Thursday, March 24, 2016  
6:30 PM***

*Arlington School Committee Regular Meeting*

*Arlington High School  
School Committee Room, 6th Floor  
869 Massachusetts Avenue  
Arlington, MA 02476*

*6:30 PM Open Meeting*

*6:35 PM Public Participation*

*6:45 PM Honoring School Committee Member for his years of service*

- *Mr. Judson L. Pierce*

*7:00 PM Minuteman School Update, Sue Sheffler, Arlington Liaisons*

*7:15 PM Human Rights Commission/Arlington School Committee*

*7:30 PM Resolution 16 10 Request Not to Raise Charter School Cap*

*7:45 PM Superintendent's Report K. Bodie*

*8:05 PM Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

- *Vote to approve: Warrant #16137 Dated March 10, 2016, Total Warrant Amount \$427,491.78*
- *Vote to approve: School Committee Regular Draft Minutes: March 10, 2016*
- *Vote to add the Arlington School Committee Organizational Meeting, on Thursday, April 14, 2016*
- *Vote to approve: Public Hearing on School Choice, May 12, 2016 at 6:30 PM*

*8:15 PM Subcommittee/Liaison Reports/Announcements*

*Policies & Procedures Jud Pierce (Chair)*

*Second Reading on the following policy changes:*

*File ACAB-E Policy on Sexual Harassment*

*File ADC Smoking on School Premises*

*File BDFA Concerning School Councils and election dates*

*File EEAA Safe Travels Policy Walkers and Riders to **Legal Council***

*First Reading of:*

*File GCB, Professional Staff Contracts and Compensations plans*

*Delete Files GCBA and GCBP Professional Staff contracts & compensation*

*Second Reading of:*

*File IJNDD- Email Distribution List Policy*

*File JEB Entrance Age*

*Delete File JICG AHS Policy on Tobacco*

*File JKAA Physical Restraints of Students Policy*

*Delete File KGC Smoking on School Premises at Public Functions*

*File KI Visitors to the Schools*

*Budget Kirsi Allison-Ampe (Chair)*

*· Facilities Cindy Starks (Chair)*

*· District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair)*

*· Community Relations Jennifer Susse (Chair)*

*· Executive Session Minute Review Subcommittee Voted 5/28/2015*

*· Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair)*

*· School Enrollment Task Force*

#### *SCHOOL LIAISONS*

- Bishop, Jennifer Susse*
- Brackett, Kirsi Allison-Ampe*
- Dallin, Jud Pierce*
- Hardy, Bill Hayner*
- Peirce, Jud Pierce*
- Stratton, Bill Hayner*
- Thompson, Jeff Thielman*
- OMS, Cindy Starks*
- AHS, Jeff Thielman*
- Town Wide PTO, Cindy Starks*

#### *8:35 PM Executive Session*

- To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- Review Executive Session Minutes for Approval and Release*

*September 27, 2012*

*October 11, 2012*

*October 25, 2012*  
*Nov 15, 2012*  
*Nov 27, 2012*  
*Dec 6, 2012*  
*Dec 20, 2012*  
*Jan 10, 2013*  
*Jan 24, 2013*  
*Feb 14, 2013*  
*March 14, 2013 at 6:30 PM*  
*March 28, 2013*  
*April 11, 2013*  
*April 25, 2013*  
*May 9, 2013*  
*May 23, 2013*  
*Sept 12, 2013*  
*Sept 26, 2013*  
*Oct 24, 2013*  
*Nov 14, 2013*  
*Nov 21, 2013*  
*Feb 14, 2014*  
*March 13, 2014*  
*March 27, 2014*  
*June 12, 2014*  
*Oct 23, 2014*  
*Nov 13, 2014*

*9:00 PM Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Paul Schlichtman, Chair*

*Correspondence Received:*

*Warrant # 16137, Dated 03/10/2016*  
*Legal Spreadsheet February 2016*  
*Email from Enrica Dente*  
*SAVE THE DATE! Staff Recognition, Thursday, June 9, 2016*  
*Diversity Coffee Social, April 12, 2016 4-5:30 PM School Committee Room*  
*Superintendent's February Newsletter*  
*Commissioner's Weekly Update, March 11, 2016*  
*Summary of Arlington School Committee/Arlington Human Rights Commission Joint Subcommittee*  
*AHRC/ASC Subcommittee Draft Minutes March 3, 2016*  
*Arlington Public Schools 2015-2016 Class sizes, March 4, 2016*  
*Minuteman Regional Vocational School District Update*  
*Commissioner's Weekly Update, March 18, 2016*

*File ACAB-E Policy on Sexual Harassment*  
*File ADC Smoking on School Premises*  
*File BDFA Concerning School Councils and election dates*  
*File EEAA Safe Travels Policy Walkers and Riders to **Legal Council***  
*First Reading of:*  
*File GCB, Professional Staff Contracts and Compensations plans*  
*Delete Files GCBA and GCBP Professional Staff contracts & compensation*  
*Second Reading of :*  
*File IJNDD- Email Distribution List Policy*  
*File JEB Entrance Age*  
*Delete File JICG AHS Policy on Tobacco*  
*File JKAA Physical Restraints of Students Policy*  
*Delete File KGC Smoking on School Premises at Public Functions*  
*File KI Visitors to the Schools*  
*Draft minutes from March 10, 2016 SC regular meeting*  
*Approved Minutes from P&P March 3, 2016 meeting*



## **Town of Arlington, Massachusetts**

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### **Meeting Location**

#### **Summary:**

Arlington School Committee Regular Meeting

Arlington High School  
School Committee Room, 6th Floor  
869 Massachusetts Avenue  
Arlington, MA 02476



## **Town of Arlington, Massachusetts**

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**7:00 PM Minuteman School Update, Sue Sheffler, Arlington Liaisons**

**ATTACHMENTS:**

Type	File Name	Description
▢ Reference Material	Minuteman_update_2_11_2016.pdf	Minuteman School Update 2 11 2016

# Minuteman Regional Vocational School District

## Update from PROPOSED Budget for FY 17

### Key Points-

1. If the Revised regional Agreements accepted by 16 towns (by March 2016), the existing number of towns may be reduced by 4-6, and new towns could enter.
2. The impact on Arlington will be to align our voting representation more closely with our financial participation.
3. Separately, there will be a bonding vote by the MM Scl Com for a new school building, partially funded by MSBA. The new building would incorporate a modern "academies" model, and be significantly more efficient to run.
4. There are various MSBA deadlines for votes; but IF needed, the vote for bonding will be sent to a "districtwide" vote, where a simple majority of voters across the district can approve bonding.
5. PP cost is inherently more expensive at Vocational/Technical schools, and MM is no exception. However, the last several years have seen better control of operating expenses, and a proposed budget decrease for FY17.

## EXECUTIVE SUMMARY

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The Minuteman Fiscal Year 2017 (FY17) District Budget represents the second budget supporting the transition to a 628 student enrollment and the implementation of the new Educational Program Plan adopted by the Minuteman School Committee. Full implementation of the transition to the Career Academy model will take place over the next four (4) fiscal years. A task force of mostly teachers has been engaged in research, study and analysis of specific components of the Academy Model that offers our students the greatest benefit.

The Career Academy will provide students with robust academic offerings supporting multiple pathways to college, advanced training, or immediate employment. The district is implementing a strategic enrollment and retention plan focused on accomplishing our goals of awareness and relationship building with students and parents in an effort to maximize the member towns' enrollment in a new, smaller facility.

16 member towns have scheduled Special Town Meetings to consider a revised regional agreement. In anticipation of a new regional agreement and newly-formed (smaller) district, the Minuteman School Committee will be authorizing bonding for the construction of a new school located on the west side of the campus in the Town of Lincoln. Local approval (Module 5) of the Minuteman School Committee's vote to bond the project must be secured no later than May 23, 2016, in accord with Massachusetts School Building Authority (MSBA) timelines. An additional deadline for completion of the Feasibility Study of June 30, 2016 was established for the district by the MSBA in 2015. If the district is unable to secure and certify local approvals by this time, we are at risk of losing \$45 million in state support for the new project.

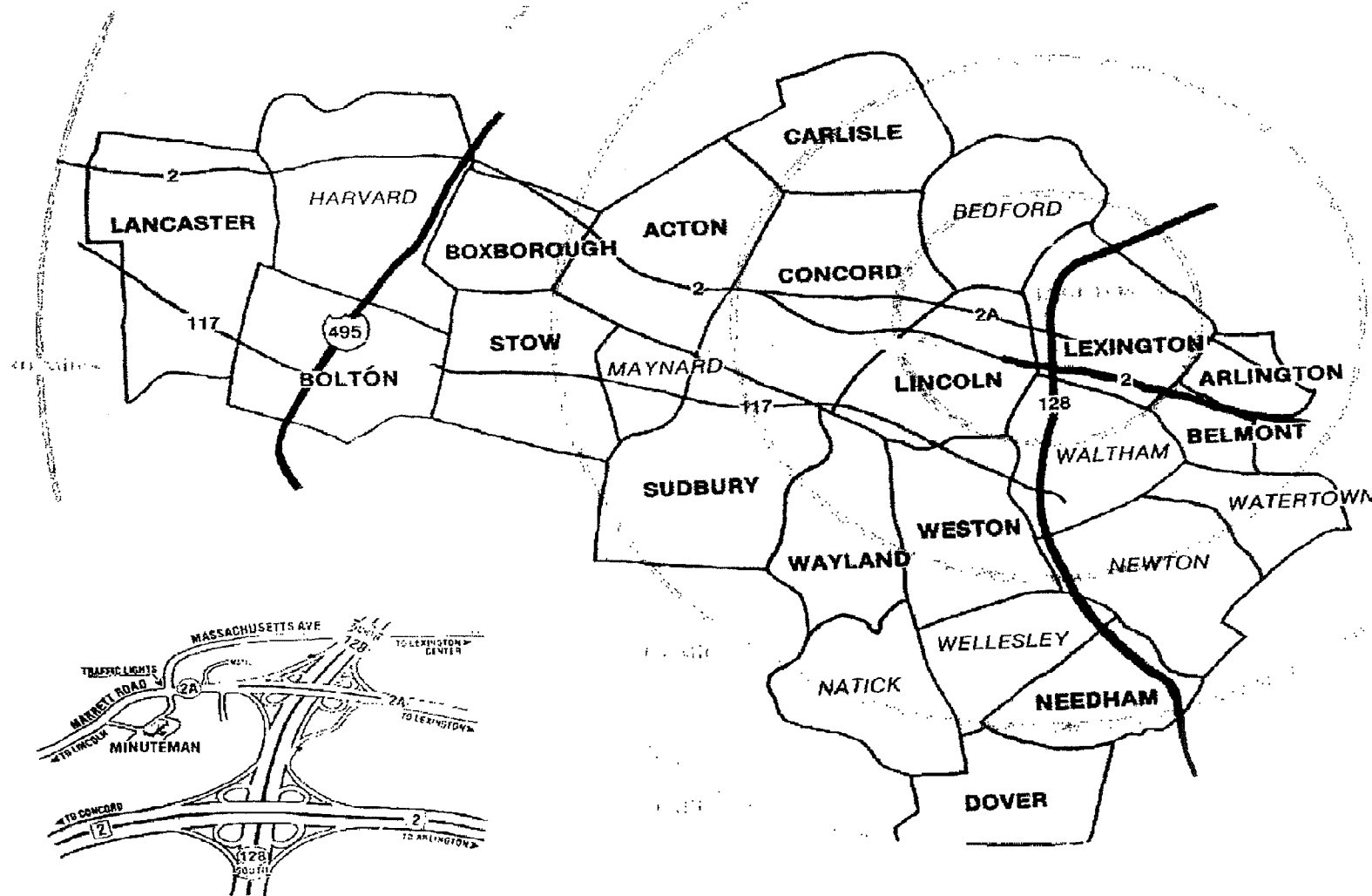
It is incumbent on the district to continue with necessary capital repairs to sustain the roof and specific facility maintenance issues that cannot be ignored as the MSBA building project process continues into its 8th year. The New England Association of Schools and Colleges (NEASC) has put Minuteman on Warning Status for failing to make adequate progress on the Facilities Standard. Needs for capital equipment in Career and Vocational Technical Education (CVTE) program areas have been identified by our Advisory Committees and are being addressed as part of a four year capital plan. This budget reflects anticipated program closures and additions, and recommendations are included to implement these changes consistent with the Educational Plan.

The proposed operating budget includes an overall **decrease of -0.52%** over FY16. Assessments to member towns are increased by 0.48% primarily due to a decline in non-resident tuition revenue based, but partially offset by increased contribution from our excess and deficiency (E&D) account. Staffing reductions in administrative and building maintenance support continue, and instructional staffing has been reduced consistent with the intended reduced enrollment.



# MINUTEMAN REGIONAL SCHOOL DISTRICT

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## TEN YEAR BUDGET HISTORY

pg 4

FISCAL YEAR	BUDGET	DIFFERENCE	%
2017*	\$19,728,097	(\$102,906)	-0.52%
2016*	\$19,831,003	\$185,938	0.95%
2015*	\$19,645,065	\$1,097,967	5.92%
2014*	\$18,547,098	\$1,295,385	7.51%
2013*	\$17,251,713	\$816,240	4.97%
2012*	\$16,435,473	\$176,794	1.09%
2011*	\$16,258,679	(\$1,237,322)	-7.07%
2010*	\$17,496,001	\$494,379	2.91%
2009*	\$17,001,622	\$255,853	1.53%
2008	\$16,745,769	\$606,271	3.76%
Fiscal 1996	\$11,485,208		

*\*Note the Middle School Tech Programs are not included after FY08.*

# 15 YEAR HISTORICAL ENROLLMENT - OCTOBER 1 DATA\*

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TOWN	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Acton	42	38	38	34	37	36	33	28	23	31	30	21	26	30	33
Arlington	132	133	160	162	173	169	150	135	131	115	139	139	165	152	120
Belmont	28	26	30	31	34	24	31	33	38	41	41	34	31	31	26
Bolton	11	14	17	11	11	7	11	11	7	10	10	10	11	10	9
Boxborough	10	8	14	14	14	12	12	13	14	16	8	6	5	5	7
Carlisle	5	7	10	11	9	8	7	8	8	5	7	9	12	8	5
Concord	15	11	21	22	25	27	20	24	26	22	18	10	7	16	17
Dover	3	2	1	4	4	3	1	0	1	1	2	2	1	3	2
Lancaster	25	30	35	41	32	28	29	26	27	23	19	22	27	32	39
Lexington	46	41	42	45	52	54	67	81	79	89	68	65	55	45	57
Lincoln	5	7	8	11	8	5	4	2	3	4	4	4	6	6	11
Needham	25	21	28	44	38	29	18	19	17	26	34	27	35	24	25
Stow	45	48	58	58	49	44	40	25	25	29	23	26	22	19	13
Sudbury	17	19	20	18	18	12	11	13	10	18	11	18	22	25	25
Wayland	5	9	7	10	8	18	18	18	19	12	13	12	11	4	2
Weston	4	2	3	6	8	3	3	2	2	3	3	4	4	3	5
Total Member Towns	418	416	492	522	520	479	455	438	430	445	430	409	440	413	396
Non-Member Towns	379	343	303	270	254	245	245	260	250	309	355	340	356	332	277
TOTAL	797	759	795	792	774	724	700	698	680	754	785	749	796	745	673

\*These totals reflect high school, post-graduate, and part-time students and may not align with the full time equivalent (FTE) enrollments used to determine member town assessments.



## Town of Arlington, Massachusetts

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**7:15 PM Human Rights Commission/Arlington School Committee**

**ATTACHMENTS:**

Type	File Name	Description
▢ Backup Material	SummaryofASCAHRCJointSubcommittee_3_3_2016.pdf	Summary of Human Rights Comm/Arlington School Comm

Summary of Arlington School Committee/Arlington Human Rights Commission Joint  
Subcommittee  
Discussed and approved March 3, 2016

The Joint Subcommittee of the Arlington School Committee and Arlington Human Rights Commission agree that the work to look at whether there is disproportionality in the rates of suspension experienced by students of color in the Arlington Public Schools has been concluded. While the Subcommittee discussed many other issues over the course of our work together, we agreed that the goal of the Subcommittee needed to be our only focus. After meeting five times our conclusion is that, while there is a higher rate of suspension for students of color than white students, it is similar to the rates seen in comparable communities. Our examination of the number of students from group homes located in Arlington that were suspended contributed to the higher proportion of suspended students of color. The Arlington Public Schools has in place a program that supports and educates students from group homes in their transition to Arlington High School. Since the implementation of the program, the number of out of school suspensions has decreased. As we know, these students come to us with serious social and emotional needs.

We would like to thank the School Administration for the sharing of data and anecdotal information, and participation in this process. While we believe there is more work to be done to make sure all students' needs are addressed and to make the Arlington Public Schools a more welcoming environment for all students, much has already occurred and we expect that this work will continue.



## Town of Arlington, Massachusetts

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7:30 PM Resolution16 10 Request Not to Raise Charter School Cap

**ATTACHMENTS:**

Type	File Name	Description
<input type="checkbox"/> Reference Material	Resolution_16_10_Request_Not_to_Raise_Charter_School_Cap.docx	RESOLUTION REQUEST NOT TO RAISE THE EXISTING CAP ON CHARTER SCHOOLS IN THE COMMONWEALTH OF MASSACHUSETTS

**RESOLUTION****REQUEST NOT TO RAISE THE EXISTING CAP ON CHARTER SCHOOLS IN THE  
COMMONWEALTH OF MASSACHUSETTS**

WHEREAS, Commonwealth Charter Schools educate different students with disabilities than district schools with at least 85% of Charter School students with disabilities receiving services through full inclusion, as against 65% of district school students with disabilities in full inclusion, and

WHEREAS, Commonwealth Charter Schools educate fewer English Language Learners than district schools, with the increases of such students in Charter Schools eclipsed by the increases statewide in district schools, and

WHEREAS, Commonwealth Charter Schools “lack of comparability between Charter Schools and sending districts presents significant barriers to any attempt to determine whether the higher Massachusetts Comprehensive Assessment System performance at certain Charter Schools is attributable to demographic differences or whether innovative practices have produced positive outcomes,” per Massachusetts Auditor Bump’s findings of December 2014, and

WHEREAS, Commonwealth charter Schools have serious enrollment problems, with significant losses by both number and percentage of students from initial enrollment through the final academic year of the school, and

WHEREAS, Commonwealth Charter Schools fail to fill empty seats from waitlist, despite the requirement of the Act Relative to the Achievement Gap of 2010, and

WHEREAS, the Department of Elementary & Secondary Education has failed to require or to disseminate adequate documentation of innovative programs, best practices, and models within Commonwealth Charter Schools for replications in public schools, per Massachusetts Auditor Bump’s findings, and

WHEREAS, the Department of Elementary & Secondary Education has been “inconsistent in its decisions regarding whether to impose conditions for some school charter renewals,” per Massachusetts Auditor Bump’s findings, and

WHEREAS, the Commonwealth’s reimbursement to districts has failed to be fully funded, seeing funding of 63% in FY14; 55% in FY15; and 69% in FY16, and

WHEREAS, Governor Baker’s proposed reform of charter reimbursement neither fully funds reimbursement nor equitably treats sending districts.

NOW, therefore, be it resolved that the Agawam School Committee opposes any lift to the cap on Charter Schools in the Commonwealth of Massachusetts.

\_\_\_\_\_  
William P. Sapelli, Superintendent

\_\_\_\_\_  
Date

**SCHOOL COMMITTEE ACTION**

\_\_\_\_\_ yea \_\_\_\_\_ nay \_\_\_\_\_ absent \_\_\_\_\_ abstention

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Richard A. Cohen, Mayor/Chairperson Agawam School Committee



## **Town of Arlington, Massachusetts**

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### **8:05 PM Consent Agenda**

#### **Summary:**

- Vote to approve: Warrant #16137 Dated March 10, 2016, Total Warrant Amount \$427,491.78
- Vote to approve: School Committee Regular Draft Minutes: March 10, 2016
- Vote to add the Arlington School Committee Organizational Meeting, on Thursday, April 14, 2016
- Vote to approve: Public Hearing on School Choice, May 12, 2016 at 6:30 PM

#### **ATTACHMENTS:**

Type	File Name	Description
❑ Warrant	Warrant_March_10__2016.pdf	Warrant from March 10, 2016
❑ Minutes	03_10_2016_School_Committee_Minutes_use.docx	draft minutes 3 10 2016 SC meeting
❑ Document for Approval	jfbb.pdf	Vote to schedule Public Hearing on School Choice



# APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	16137	Total Warrant Amount	\$427,491.78
Dated	3/10/16		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Diane Fish Johnson 3/10/16  
Superintendent of Schools / Chief Financial Officer

Curly Stark 3-10-16  
School Committee

Judson J. Pier 3-10-16  
School Committee

6 y 3/10/16  
School Committee

3-10-16  
School Committee

# TOWN OF ARLINGTON



SC

PRELIMINARY

TOWN OF ARLINGTON

DATE: 03/10/2016 WARRANT: 16137 AMOUNT: \$ 427,491.78

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

\_\_\_\_\_

COMPTROLLER

\_\_\_\_\_

\_\_\_\_\_

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28546	BELLOTTI, SERGIO 1 14856542 83101	3520	00000 11087916	INV	03/10/2016	2/1-3/4/16 PERCUSS 300.00 300.00 Invoice Net	240188		
						CHECK TOTAL	300.00		-----
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	03/10/2016	752915 56.00 56.00 Invoice Net	239580		
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	03/10/2016	752916 280.00 280.00 Invoice Net	239581		
27354	A TO Z FOODS 1 03034309 835001		00000 660516	INV	03/10/2016	752917 231.00 231.00 Invoice Net	239582		
						CHECK TOTAL	567.00		-----
24592	ACLC 1 1322016 83101	2440	00000 10486616	INV	03/10/2016	1013-AM 771.00 771.00 Invoice Net	239343		
						CHECK TOTAL	771.00		-----
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802	3300	00000 7680116	INV	03/10/2016	87736 37.95 37.95 Invoice Net	239766		
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802	3300	00000 7680116	INV	03/10/2016	87820 3,710.04 3,710.04 Invoice Net	240281		
						CHECK TOTAL	3,747.99		-----
31790	ALLARD, AVRIL 1 14856542 83101	3520	00000 11088016	INV	03/10/2016	2/1-3/4/16-PIANO 1,620.00 1,620.00 Invoice Net	240186		
						CHECK TOTAL	1,620.00		-----
70131	AMERICAN ALARM & COMMU 1 02756960 83803	4225	00000 652716	INV	03/10/2016	S-221110 255.00 255.00 Invoice Net	240354		
70131	AMERICAN ALARM & COMMU 1 02756960 83803	4225	00000 652716	INV	03/10/2016	S-221544 332.00 332.00 Invoice Net	240355		
70131	AMERICAN ALARM & COMMU 1 02756960 83803	4225	00000 652716	INV	03/10/2016	S-222533 288.00 288.00 Invoice Net	240356		
						CHECK TOTAL	875.00		-----
31937	ARBORWAY TREE CARE, INC 1 02756960 82409	4210	00000 656016	INV	03/10/2016	32726 6,980.00 6,980.00 Invoice Net	240353		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						6,980.00			-----
29770	ARISE CONSULTING SERVI	00001	7666316	INV	03/10/2016	CONSULT NB-FEB'16	240282		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		110.00			
			Invoice Net			110.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	03/10/2016	CONSULT TB-FEB'16	240283		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		820.00			
			Invoice Net			820.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	03/10/2016	CONSULT PG-FEB'16	240284		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		540.00			
			Invoice Net			540.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	03/10/2016	CONSULT OD-FEB'16	240285		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		120.00			
			Invoice Net			120.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	03/10/2016	CONSULT LC-FEB'16	240286		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		920.00			
			Invoice Net			920.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	03/10/2016	CONSULT HPN-FEB'16	240287		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		290.00			
			Invoice Net			290.00			
29770	ARISE CONSULTING SERVI	00001	7666316	INV	03/10/2016	CONSULT BH-FEB'16	240288		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		150.00			
			Invoice Net			150.00			
CHECK TOTAL						2,950.00			-----
70224	ARLINGTON COAL & LUMBE	00000	650616	INV	03/10/2016	770343	240357		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		876.00			
			Invoice Net			876.00			
70224	ARLINGTON COAL & LUMBE	00000	650616	INV	03/10/2016	772847	240358		
	1 02756960 84306 4220		FAC MAINT	CARPENTRY		21.90			
			Invoice Net			21.90			
CHECK TOTAL						897.90			-----
74396	ARLINGTON RECREATION	00000	11000416	INV	03/10/2016	6012	239471		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		18,290.20			
			Invoice Net			18,290.20			
CHECK TOTAL						18,290.20			-----
74880	ARLINGTON SWIFTY PRINT	00000	11007916	INV	03/10/2016	130808	239738		
	1 02606910 84201 1210		SUPER	OFFICE		46.60			
			Invoice Net			46.60			
74880	ARLINGTON SWIFTY PRINT	00000	682616	INV	03/10/2016	131575	239944		
	1 02666920 83404 1410		BUS OFFICE	PRINTING		722.75			
			Invoice Net			722.75			
CHECK TOTAL						769.35			-----
70266	ASCD	00003	11094516	INV	03/10/2016	12311038	239945		
	1 02636575 85103 2415		PROF DEV	INSTRUCT		193.50			
			Invoice Net			193.50			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70266 ASCD			00003 11134216	INV	03/10/2016	12312845	240312		
	1 02606575 87301	2357	MEMBERSHIP	PROF AFFLI		239.00			
			Invoice Net			239.00			
				CHECK TOTAL		432.50			-----
70324 BAKER & TAYLOR			00002 10927316	INV	03/10/2016	5014002122	239469		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		541.25			
			Invoice Net			541.25			
70324 BAKER & TAYLOR			00002 10927316	INV	03/10/2016	5014002141	240203		
	1 02016563 85106	2410	LIBRARY/ME	TEXTBOOKS		132.76			
			Invoice Net			132.76			
				CHECK TOTAL		674.01			-----
70379 BAY STATE ENVELOPE INC			00000 11116616	INV	03/10/2016	173787	239344		
	1 02126506 84201	2430	ELEM EDUC	OFFICE		62.38			
			Invoice Net			62.38			
				CHECK TOTAL		62.38			-----
24583 BAYSTATE INTERPRETERS,			00000 7666516	INV	03/10/2016	292470	239767		
	1 02456857 83101	2330	SPED CONTR	PROF TECH		867.75			
			Invoice Net			867.75			
				CHECK TOTAL		867.75			-----
11064 BELMONT RECREATION DEP			00000 11128816	INV	03/10/2016	SKATING RINK 2/24+27	240341		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		375.00			
	2 02026640 83804	3510	ATH/G/I.H.	ATHLETIC		375.00			
			Invoice Net			750.00			
				CHECK TOTAL		750.00			-----
70412 BELMONT AND CRYSTAL SP			00001 654716	INV	03/10/2016	1249889 030116	239946		
	1 02606910 85806	1210	SUPER	MISC SUPPL		37.57			
			Invoice Net			37.57			
				CHECK TOTAL		37.57			-----
70412 BELMONT AND CRYSTAL SP			00001 7680216	INV	03/10/2016	14545241 030116	240289		
	1 02456800 84201	2430	PK-SPED	OFFICE		14.45			
			Invoice Net			14.45			
				CHECK TOTAL		14.45			-----
70412 BELMONT AND CRYSTAL SP			00001 652416	INV	03/10/2016	1040804 030116	240359		
	1 02756960 84201	4220	FAC MAINT	OFFICE		20.23			
			Invoice Net			20.23			
				CHECK TOTAL		20.23			-----
29236 BERG, MATTHEW			00000 644316	INV	03/10/2016	CHAPERONE 1/16-1/24	239739		
	1 02366548 81201	2440	HEALTH/H.S	TEMP PROF		225.00			
			Invoice Net			225.00			
				CHECK TOTAL		225.00			-----

# TOWN OF ARLINGTON



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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32080 BIELAK, MATT			00000	INV	03/10/2016	10496	240068		
1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC			156.00			
		Invoice Net				156.00			
				CHECK TOTAL		156.00			-----
31086 BLACK DIAMOND LANDSCAP			00000	462816 INV	03/10/2016	14849	240360		
1 02066960 82415	4210	BLDG MAINT	SNOW REMOV			2,048.33			
2 02126960 82415	4210	MAINT SERV	SNOW REMOV			2,048.33			
3 02156960 82415	4210	FACILITIES	SNOW REMOV			2,048.33			
4 02186960 82415	4210	FACILITIES	SNOW REMOV			2,048.33			
5 02216960 82415	4210	STR/MAINT	SNOW REMOV			2,048.33			
6 02246960 82415	4210	INSPECTION	SNOW REMOV			2,048.35			
		Invoice Net				12,290.00			
				CHECK TOTAL		12,290.00			-----
30581 BLOMQUIST, SUSAN M.			00000	11018916 INV	03/10/2016	REIM MISC EXP AUG-DEC	239977		
1 177 8200		APSCP	APSCP			281.51			
		Invoice Net				281.51			
				CHECK TOTAL		281.51			-----
31887 BOOKSOURCE			00001	10852816 INV	03/10/2016	482434	239254		
1 02096506 85106	2410	ELEM EDUC	TEXTBOOKS			411.48			
		Invoice Net				411.48			
				CHECK TOTAL		411.48			-----
22234 THE BOOK RACK			00001	11116116 INV	03/10/2016	691	240313		
1 02126506 85106	2410	ELEM EDUC	TEXTBOOKS			36.40			
		Invoice Net				36.40			
22234 THE BOOK RACK			00001	11043916 INV	03/10/2016	695	240454		
1 169 85106	2410	BILL'S BKS	TEXTBOOKS			136.50			
		Invoice Net				136.50			
				CHECK TOTAL		172.90			-----
26145 BORDEN, HANNAH			00000	7687816 INV	03/10/2016	REIM PARKING 2/23-25	240290		
1 02456833 87101	2320	SPED/MIDDL	BUS TRAVEL			12.00			
		Invoice Net				12.00			
26145 BORDEN, HANNAH			00000	7687816 INV	03/10/2016	REIMB MILEGE-JAN'16	240291		
1 02456833 87101	2320	SPED/MIDDL	BUS TRAVEL			10.80			
		Invoice Net				10.80			
26145 BORDEN, HANNAH			00000	7687816 INV	03/10/2016	REIMB MILEGE-FEB'16	240292		
1 02456833 87101	2320	SPED/MIDDL	BUS TRAVEL			15.67			
		Invoice Net				15.67			
				CHECK TOTAL		38.47			-----
28425 BOTOS, DEBORAH			00000	11008316 INV	03/10/2016	APS02016-5	239947		
1 02606910 83101	1210	SUPER	PROF TECH			1,177.50			
		Invoice Net				1,177.50			
				CHECK TOTAL		1,177.50			-----

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25591 BOWERS, VIRGINIA AUTUM	00000 7666716 INV	03/10/2016				2/22-2/26/16	239768		
1 02456857 83101 2310	SPED CONTR PROF TECH					250.00			
	Invoice Net					250.00			
25591 BOWERS, VIRGINIA AUTUM	00000 7666816 INV	03/10/2016				2/22-2/26/16-QK	239769		
1 02456803 83101 2310	SPED/TUTOR PROF TECH					100.00			
	Invoice Net					100.00			
25591 BOWERS, VIRGINIA AUTUM	00000 7666716 INV	03/10/2016				2/29-3/4/16	240293		
1 02456857 83101 2310	SPED CONTR PROF TECH					350.00			
	Invoice Net					350.00			
	CHECK TOTAL					700.00			-----
70556 BRANDON RESIDENTIAL TR	00000 7673116 INV	03/10/2016				9770	239770		
1 02456848 83201 9300	TUITION DY TUITION					4,886.61			
	Invoice Net					4,886.61			
	CHECK TOTAL					4,886.61			-----
31797 BRANDYS, ELZBIETA	00000 11088316 INV	03/10/2016				2/1-3/4/16-FLUTE	240189		
1 14856542 83101 3520	HS INSTRUM PROF TECH					1,020.00			
	Invoice Net					1,020.00			
	CHECK TOTAL					1,020.00			-----
14483 BUCKINGHAM, BROWNE & N	00000 11000516 INV	03/10/2016				2015160004	239255		
1 02026626 83804 3510	ATHL/HOCKE ATHLETIC					8,320.00			
	Invoice Net					8,320.00			
	CHECK TOTAL					8,320.00			-----
70426 BUREAU OF EDUCATION &	00002 11052916 INV	03/10/2016				4641577	239623		
1 02396720 87202 2357	C&I MATH TRAINING					245.00			
	Invoice Net					245.00			
	CHECK TOTAL					245.00			-----
70693 CAM OFFICE SERVICES, I	00000 651616 INV	03/10/2016				96154	239345		
1 02666920 85101 1410	BUS OFFICE REPRO SUPP					419.85			
	Invoice Net					419.85			
70693 CAM OFFICE SERVICES, I	00000 651616 INV	03/10/2016				96155	239346		
1 02666920 85101 1410	BUS OFFICE REPRO SUPP					100.74			
	Invoice Net					100.74			
70693 CAM OFFICE SERVICES, I	00000 11085816 INV	03/10/2016				95978	239771		
1 02456806 85101 2430	SPED ADM M REPRO SUPP					461.64			
	Invoice Net					461.64			
70693 CAM OFFICE SERVICES, I	00000 11100216 INV	03/10/2016				96107	239948		
1 02066506 85101 2430	ELEM EDUC REPRO SUPP					373.02			
	Invoice Net					373.02			
70693 CAM OFFICE SERVICES, I	00000 11100216 INV	03/10/2016				96108	239949		
1 02066506 85101 2430	ELEM EDUC REPRO SUPP					362.30			
	Invoice Net					362.30			
70693 CAM OFFICE SERVICES, I	00000 11100216 INV	03/10/2016				96109	239950		
1 02066506 85101 2430	ELEM EDUC REPRO SUPP					572.50			
	Invoice Net					572.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70693	CAM OFFICE SERVICES, I	00000	11100216	INV	03/10/2016	96110	239951		
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		19.97			
			Invoice Net			19.97			
70693	CAM OFFICE SERVICES, I	00000	11100216	INV	03/10/2016	96125	239952		
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		273.90			
			Invoice Net			273.90			
70693	CAM OFFICE SERVICES, I	00000	11100216	INV	03/10/2016	96183	239953		
	1 02066506 85101 2430		ELEM EDUC	REPRO SUPP		90.64			
			Invoice Net			90.64			
			CHECK TOTAL			2,674.56			-----
32079	CAPPIELLO, PATRICIA	00000		INV	03/10/2016	REFUND DANCE CLASS	240202		
	1 1336770 7290 6200		ADULT ED	COMM ED		65.00			
			Invoice Net			65.00			
			CHECK TOTAL			65.00			-----
26998	CARLSON, CHRIS	00000	7694216	INV	03/10/2016	REIMB FEDEX 2/25/16	240294		
	1 02456839 83405 2430		TEAM CHAIR	POSTAGE		41.50			
			Invoice Net			41.50			
			CHECK TOTAL			41.50			-----
70850	CHARLES RIVER RECREATI	00001	11123016	INV	03/10/2016	263738	239256		
	1 1336780 81112 3520		KIDZONE	INSTRUCTIO		28.80			
			Invoice Net			28.80			
			CHECK TOTAL			28.80			-----
20140	CITY PAINT & SUPPLY	00001	667716	INV	03/10/2016	432276	240361		
	1 02756960 82410 4220		FAC MAINT	PAINTING		50.97			
			Invoice Net			50.97			
			CHECK TOTAL			50.97			-----
24670	CLINTON LIVERY, INC.	00000	7679916	INV	03/10/2016	FEB.2016-JD+LC	240295		
	1 02816980 83301 3300		SPED/REIMB	TRANS		5,040.00			
			Invoice Net			5,040.00			
			CHECK TOTAL			5,040.00			-----
30236	COLONNESE, HANNAH	00000	643716	INV	03/10/2016	CHAPERONE 1/16-1/24	239740		
	1 02366548 81201 2440		HEALTH/H.S	TEMP PROF		360.00			
			Invoice Net			360.00			
			CHECK TOTAL			360.00			-----
25897	COMBUSTION SERVICE COM	00000	653216	INV	03/10/2016	24934	240362		
	1 02756960 82414 4220		FAC MAINT	BOILER C.S		334.00			
			Invoice Net			334.00			
			CHECK TOTAL			334.00			-----
30225	COONEY, MATT	00000		INV	03/10/2016	10503	239247		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		120.00			
			Invoice Net			120.00			



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	120.00		-----
25332 COOPER, SAMANTHA	00000 643616 INV 03/10/2016					CHAPERONE 1/15-1/24	239741		
1 02366548 81201 2440	HEALTH/H.S TEMP PROF					225.00			
	Invoice Net					225.00			
						CHECK TOTAL	225.00		-----
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 03/10/2016					3557366	239583		
1 03034309 835001	FOOD SERV FOOD SERVI					983.49			
	Invoice Net					983.49			
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 03/10/2016					3551774	239584		
1 03034309 835001	FOOD SERV FOOD SERVI					1,182.06			
	Invoice Net					1,182.06			
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 03/10/2016					3551775	239585		
1 03034309 835001	FOOD SERV FOOD SERVI					733.22			
	Invoice Net					733.22			
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 03/10/2016					3557439	239586		
1 03034309 835001	FOOD SERV FOOD SERVI					809.23			
	Invoice Net					809.23			
71080 COSTA FRUIT & PRODUCE	00001 598716 INV 03/10/2016					3557332	239587		
1 03034309 835001	FOOD SERV FOOD SERVI					968.60			
	Invoice Net					968.60			
						CHECK TOTAL	4,676.60		-----
18164 CRONIN, TOM	00000 INV 03/10/2016					10462	239455		
1 02026626 83804 3510	ATHL/HOCKE ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
31271 CROSS COUNTRY STAFFING	00000 7667116 INV 03/10/2016					511-2211500	239772		
1 02456830 83101 2320	SPED/MEDS PROF TECH					896.00			
	Invoice Net					896.00			
						CHECK TOTAL	896.00		-----
31702 DEASY, KIMBERLY	00000 7686716 INV 03/10/2016					REIMB MILEGE-FEB'16	239773		
1 02456809 87101 2310	SPED TEXTS MILEAGE					52.38			
	Invoice Net					52.38			
						CHECK TOTAL	52.38		-----
31149 DELGADO, RENEE	00000 11089116 INV 03/10/2016					2/1-3/4/16-CELLO	240190		
1 14856542 83101 3520	HS INSTRUM PROF TECH					1,152.00			
	Invoice Net					1,152.00			
						CHECK TOTAL	1,152.00		-----
71237 DELTA EDUCATION	00002 11116816 INV 03/10/2016					2025012383014	240199		
1 02126506 85103 2415	ELEM EDUC INSTRUCT					80.64			
	Invoice Net					80.64			
						CHECK TOTAL	80.64		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71246 DEMCO, INC.	1 02016563 84201	2430	00001 10926916	INV	03/10/2016	5810934	239624		
			LIBRARY/ME	OFFICE		154.92			
			Invoice Net			154.92			
			CHECK TOTAL			154.92			-----
30237 DEVLIN, JENNIFER	1 02366548 81201	2440	00000 644516	INV	03/10/2016	CHAPERONE 1/16-1/18	239742		
			HEALTH/H.S	TEMP PROF		270.00			
			Invoice Net			270.00			
			CHECK TOTAL			270.00			-----
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 654516	INV	03/10/2016	H16664283	239625		
			FAC MAINT	NAT GAS		1,045.39			
			Invoice Net			1,045.39			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 654516	INV	03/10/2016	H16664284	239626		
			FAC MAINT	NAT GAS		1,936.97			
			Invoice Net			1,936.97			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 654516	INV	03/10/2016	H16664285	239627		
			FAC MAINT	NAT GAS		1,243.06			
			Invoice Net			1,243.06			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 654516	INV	03/10/2016	H16664286	239628		
			FAC MAINT	NAT GAS		2,234.16			
			Invoice Net			2,234.16			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 654516	INV	03/10/2016	H16664287	239629		
			FAC MAINT	NAT GAS		5,055.05			
			Invoice Net			5,055.05			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 654516	INV	03/10/2016	H16664288	239630		
			FAC MAINT	NAT GAS		973.70			
			Invoice Net			973.70			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 654516	INV	03/10/2016	H16683657	240395		
			FAC MAINT	NAT GAS		23,087.71			
			Invoice Net			23,087.71			
30634 DIRECT ENERGY BUSINESS	1 02756960 82104	4120	00002 654516	INV	03/10/2016	H16683656	240396		
			FAC MAINT	NAT GAS		5,071.61			
			Invoice Net			5,071.61			
			CHECK TOTAL			40,647.65			-----
71342 DRAIN DOCTOR, INC.	1 02036960 84325	4220	00000 686716	INV	03/10/2016	177376	240363		
			MAINT ELEC	OTTOSON		760.00			
			Invoice Net			760.00			
			CHECK TOTAL			760.00			-----
71363 DUDLEY AUTOMOTIVE SERV	1 15122145 84802	3520	00000 10905916	INV	03/10/2016	18194	239743		
			HARDY	VAN		702.70			
			Invoice Net			702.70			
			CHECK TOTAL			702.70			-----
29365 DUGGAN MECHANICAL SERV	1 02756960 82412	4220	00000 653016	INV	03/10/2016	10126	240364		
			FAC MAINT	HVAC		303.79			
			Invoice Net			303.79			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10133		240365
	1 02756960 82412	4220	FAC MAINT	HVAC		420.00			
			Invoice Net			420.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10134		240366
	1 02756960 82412	4220	FAC MAINT	HVAC		280.00			
			Invoice Net			280.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10136		240367
	1 02756960 82412	4220	FAC MAINT	HVAC		1,065.03			
			Invoice Net			1,065.03			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10184		240368
	1 02756960 82412	4220	FAC MAINT	HVAC		280.00			
			Invoice Net			280.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10185		240369
	1 02756960 82412	4220	FAC MAINT	HVAC		280.00			
			Invoice Net			280.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10187		240370
	1 02756960 82412	4220	FAC MAINT	HVAC		2,315.84			
			Invoice Net			2,315.84			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10188		240371
	1 02756960 82412	4220	FAC MAINT	HVAC		881.92			
			Invoice Net			881.92			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10189		240372
	1 02756960 82412	4220	FAC MAINT	HVAC		140.00			
			Invoice Net			140.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10191		240373
	1 02756960 82412	4220	FAC MAINT	HVAC		140.00			
			Invoice Net			140.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10193		240374
	1 02756960 82412	4220	FAC MAINT	HVAC		140.00			
			Invoice Net			140.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10268		240375
	1 02756960 82412	4220	FAC MAINT	HVAC		280.00			
			Invoice Net			280.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10297		240376
	1 02756960 82412	4220	FAC MAINT	HVAC		1,954.23			
			Invoice Net			1,954.23			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10298		240377
	1 02756960 82412	4220	FAC MAINT	HVAC		3,080.00			
			Invoice Net			3,080.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10443		240378
	1 02756960 82412	4220	FAC MAINT	HVAC		140.00			
			Invoice Net			140.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10444		240379
	1 02756960 82412	4220	FAC MAINT	HVAC		490.00			
			Invoice Net			490.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10445		240380
	1 02756960 82412	4220	FAC MAINT	HVAC		1,256.55			
			Invoice Net			1,256.55			

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29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10446	240381	
	1 02756960 82412	4220		FAC MAINT	HVAC	1,293.90			
				Invoice Net		1,293.90			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10447	240382	
	1 02756960 82412	4220		FAC MAINT	HVAC	140.00			
				Invoice Net		140.00			
29365	DUGGAN MECHANICAL	SERV	00000	653016	INV	03/10/2016	10449	240383	
	1 02756960 82412	4220		FAC MAINT	HVAC	280.00			
				Invoice Net		280.00			
				CHECK TOTAL		15,161.26			-----
28115	DUNN, JOSEPH		00000	643916	INV	03/10/2016	CHAPERONE 1/21-1/24	239744	
	1 02366548 81201	2440		HEALTH/H.S	TEMP PROF	180.00			
				Invoice Net		180.00			
				CHECK TOTAL		180.00			-----
28820	DUQUE, LUIS		00000	7692216	INV	03/10/2016	EVALUATION-VG	240296	
	1 02456860 83101	2800		SPED TEST	PROF TECH	1,000.00			
				Invoice Net		1,000.00			
				CHECK TOTAL		1,000.00			-----
25808	EDTECH SOLUTIONS, LLC		00000	7667216	INV	03/10/2016		239784	
	1 02456860 83101	2720		SPED TEST	PROF TECH	870			
				Invoice Net		2,525.00			
				CHECK TOTAL		2,525.00			-----
71410	EDCO		00000	11137616	INV	03/10/2016	1160904	239257	
	1 02456575 87202	2357		SPED/P.D.	TRAINING	450.00			
	2 02636575 87202	2357		PROF DEV	TRAINING	150.00			
				Invoice Net		600.00			
71410	EDCO		00000	11137316	INV	03/10/2016	1160881	239745	
	1 02636575 87202	2357		PROF DEV	TRAINING	750.00			
				Invoice Net		750.00			
71410	EDCO		00000	7675516	INV	03/10/2016	1160809	239774	
	1 02456848 83201	9300		TUITION DY	TUITION	6,106.41			
				Invoice Net		6,106.41			
71410	EDCO		00000	7680916	INV	03/10/2016	1160827	239775	
	1 02456848 83201	9400		TUITION DY	TUITION	5,261.67			
				Invoice Net		5,261.67			
71410	EDCO		00000	7689516	INV	03/10/2016	1160871	239776	
	1 02456848 83201	9400		TUITION DY	TUITION	5,605.00			
				Invoice Net		5,605.00			
				CHECK TOTAL		18,323.08			-----
28581	EDMENTUM ,INC		00001	10865416	INV	03/10/2016	INV065220	239646	
	1 0812016 87205	2310		TITLE I	GERMAINE	9,775.00			
				Invoice Net		9,775.00			
				CHECK TOTAL		9,775.00			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17253	EDUCATION, INC.		00000	7667316	INV	03/10/2016	271254		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	25.00			
				Invoice Net		25.00			
17253	EDUCATION, INC.		00000	7667416	INV	03/10/2016	271253		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	87.50			
				Invoice Net		87.50			
17253	EDUCATION, INC.		00000	7667416	INV	03/10/2016	271255		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	175.00			
				Invoice Net		175.00			
17253	EDUCATION, INC.		00000	7667416	INV	03/10/2016	271256		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	50.00			
				Invoice Net		50.00			
17253	EDUCATION, INC.		00000	7667416	INV	03/10/2016	272001		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	81.25			
				Invoice Net		81.25			
17253	EDUCATION, INC.		00000	7667416	INV	03/10/2016	272002		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	37.50			
				Invoice Net		37.50			
17253	EDUCATION, INC.		00000	7667416	INV	03/10/2016	272003		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		656.25			-----
30028	CAPTURED MOMENTS, INC		00000	11059716	INV	03/10/2016	20825		
	1 02026620 85104	3510		ATHLE/ADMI	ATHL SUPPL	149.97			
				Invoice Net		149.97			
				CHECK TOTAL		149.97			-----
21724	FANTINI BAKING CO., IN		00000	599916	INV	03/10/2016	Y183530		
	1 03034309 835001			FOOD SERV	FOOD SERVI	98.35			
				Invoice Net		98.35			
				CHECK TOTAL		98.35			-----
23827	FARAH ENTERPRISES, INC		00000	660716	INV	03/10/2016	1001		
	1 03034309 835001			FOOD SERV	FOOD SERVI	320.00			
				Invoice Net		320.00			
23827	FARAH ENTERPRISES, INC		00000	660716	INV	03/10/2016	1002		
	1 03034309 835001			FOOD SERV	FOOD SERVI	344.00			
				Invoice Net		344.00			
				CHECK TOTAL		664.00			-----
30173	FARMER, TOM		00000		INV	03/10/2016	10499		
	1 02026626 83804	3510		ATHL/HOCKE	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
12894	FARR ACADEMY		00000	7670716	INV	03/10/2016	IVC0004862		
	1 02456848 83201	9300		TUITION DY	TUITION	6,602.40			
				Invoice Net		6,602.40			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6,602.40		-----
32081	FINOCCHIARO, ROBERT	00000		INV	03/10/2016	8824		240072	
	1 02026640 83804 3510		ATH/G/I.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
30300	FOLLETT SCHOOL Solutio	00001	10927216	INV	03/10/2016	779506-6		239631	
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		285.00			
			Invoice Net			285.00			
30300	FOLLETT SCHOOL Solutio	00001	10927216	INV	03/10/2016	779506A-5		240205	
	1 02016563 85106 2410		LIBRARY/ME	TEXTBOOKS		1,368.73			
			Invoice Net			1,368.73			
						CHECK TOTAL	1,653.73		-----
32075	THE FURNITURE TRUST OR	00000	11108116	INV	03/10/2016	0317		239746	
	1 18406507 88501 4230		AHS/LANG	CAP EQUIP		250.00			
			Invoice Net			250.00			
						CHECK TOTAL	250.00		-----
25381	GATEHOUSE MEDIA NE	00002	11113816	INV	03/10/2016	CN13389645		240206	
	1 02666920 83403 1410		BUS OFFICE	ADS		126.98			
			Invoice Net			126.98			
						CHECK TOTAL	126.98		-----
28659	GENERATION CITIZEN	00003	11047116	INV	03/10/2016	2658		239258	
	1 02486745 85103 2415		C&I SOC ST	INSTRUCT		800.00			
			Invoice Net			800.00			
						CHECK TOTAL	800.00		-----
71736	GIFFORD SCH + DAY CTR	00000	7671116	INV	03/10/2016	15404		239786	
	1 02456848 83201 9300		TUITION DY	TUITION		5,252.96			
			Invoice Net			5,252.96			
71736	GIFFORD SCH + DAY CTR	00000	7672416	INV	03/10/2016	15422		239787	
	1 02456848 83201 9300		TUITION DY	TUITION		5,252.96			
			Invoice Net			5,252.96			
71736	GIFFORD SCH + DAY CTR	00000	7672716	INV	03/10/2016	15426		239788	
	1 02456848 83201 9300		TUITION DY	TUITION		5,252.96			
			Invoice Net			5,252.96			
						CHECK TOTAL	15,758.88		-----
32077	GRIFFIN, VICTORIA	00000	7694016	INV	03/10/2016	REIMB MILEGE-FEB'16		240297	
	1 02456839 87101 2315		TEAM CHAIR	BUS TRAVEL		103.26			
			Invoice Net			103.26			
						CHECK TOTAL	103.26		-----
30778	JOHN GUILFOIL PUBLIC R	00001	11008416	INV	03/10/2016	573		239648	
	1 02606910 83101 1210		SUPER	PROF TECH		200.00			
			Invoice Net			200.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	200.00		-----
26527	HAMLIN, SETH		00000 11088616	INV	03/10/2016	2/1-3/3/16-TROMBONE	240192		
	1 14856542 83101 3520		HS INSTRUM	PROF TECH		660.00			
			Invoice Net			660.00			
						CHECK TOTAL	660.00		-----
20160	HEINEMANN PROFESSIONAL		00002 11043316	INV	03/10/2016	6584469	240200		
	1 02246506 85106 2410		ELEM EDUC	TEXTBOOKS		462.00			
			Invoice Net			462.00			
						CHECK TOTAL	462.00		-----
21828	HENLEY ENTERPRISE		00000 7677316	INV	03/10/2016	147667	239789		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		62.02			
			Invoice Net			62.02			
						CHECK TOTAL	62.02		-----
31400	HERSCOVITCH, BRANDON		00000 7666216	INV	03/10/2016	MLN4-2016	240279		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,206.00			
			Invoice Net			1,206.00			
31400	HERSCOVITCH, BRANDON		00000 7666216	INV	03/10/2016	RR4-2016	240280		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,038.50			
			Invoice Net			1,038.50			
						CHECK TOTAL	2,244.50		-----
27872	HIGH SCHOOL GYMNASTICS		00002 11128616	INV	03/10/2016	STATE INDIVID2/20/16	239473		
	1 02026639 83804 3510		ATH/G/GYM	ATHLETIC		70.00			
			Invoice Net			70.00			
						CHECK TOTAL	70.00		-----
31141	HILL, ADAM R.		00000 644416	INV	03/10/2016	CHAPERONE 1/16-1/24	239747		
	1 02366548 81201 2440		HEALTH/H.S	TEMP PROF		360.00			
			Invoice Net			360.00			
						CHECK TOTAL	360.00		-----
27193	JACKSON, FRANK IAN		00000 643816	INV	03/10/2016	CHAPERONE 1/16-1/24	239748		
	1 02366548 81201 2440		HEALTH/H.S	TEMP PROF		225.00			
			Invoice Net			225.00			
						CHECK TOTAL	225.00		-----
30462	JAEGER, JESS		00000 11122816	INV	03/10/2016	VALENTINE'S CARDS	239259		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		75.00			
			Invoice Net			75.00			
						CHECK TOTAL	75.00		-----
72233	JUDGE BAKER CHILDREN'S		00001 7684416	INV	03/10/2016	GH004	240298		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		300.00			
			Invoice Net			300.00			

# TOWN OF ARLINGTON



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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233	JUDGE BAKER CHILDREN'S 1 02456821 83101 2320	00001	7684416	INV	03/10/2016	JE001 100.00 100.00 Invoice Net	240299		
						CHECK TOTAL	400.00		-----
72240	KAMCO SUPPLY CORP. OF 1 02036960 84325 4220	00001	686916	INV	03/10/2016	2938172 1,429.20 1,429.20 Invoice Net	240385		
						CHECK TOTAL	1,429.20		-----
31794	KOBAYASHI-KIKER,KAEDE 1 14856542 83101 3520	00000	11088116	INV	03/10/2016	2/1-3/4/16-VIOLIN 2,880.00 2,880.00 Invoice Net	240193		
						CHECK TOTAL	2,880.00		-----
21221	KOBAYASHI, ANDREW 1 02366548 81201 2440	00000	644016	INV	03/10/2016	CHAPERONE 1/16-1/24 720.00 720.00 Invoice Net	239749		
						CHECK TOTAL	720.00		-----
31085	KONE INC 1 02756960 82420 4220	00001	653416	INV	03/10/2016	1157133685 280.50 280.50 Invoice Net	240416		
31085	KONE INC 1 02756960 82420 4220	00001	653416	INV	03/10/2016	1157136630 187.78 187.78 Invoice Net	240417		
						CHECK TOTAL	468.28		-----
72363	LABBB COLLABORATIVE 1 02456821 83101 2320	00000	7680616	INV	03/10/2016	2163497 175.00 175.00 Invoice Net	239790		
72363	LABBB COLLABORATIVE 1 02456821 83101 2320	00000	7684516	INV	03/10/2016	2163498 885.00 885.00 Invoice Net	239791		
72363	LABBB COLLABORATIVE 1 02456821 83101 2320	00000	7686116	INV	03/10/2016	2163502 475.00 475.00 Invoice Net	239792		
72363	LABBB COLLABORATIVE 1 02456821 83101 2320	00000	7686216	INV	03/10/2016	2163503 1,000.00 1,000.00 Invoice Net	239793		
72363	LABBB COLLABORATIVE 1 02456821 83101 2320	00000	7686316	INV	03/10/2016	2163501 500.00 500.00 Invoice Net	239794		
72363	LABBB COLLABORATIVE 1 02456821 83101 2320	00000	7685716	INV	03/10/2016	2163499 980.00 980.00 Invoice Net	239795		
72363	LABBB COLLABORATIVE 1 02456821 83101 2320	00000	7686416	INV	03/10/2016	2163500 712.50 712.50 Invoice Net	239796		



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72363	LABBB COLLABORATIVE	00000	7682416	INV	03/10/2016	2163562	240300		
	1 02816980 83301 3300		SPED/REIMB	TRANS		943.50			
			Invoice Net			943.50			
72363	LABBB COLLABORATIVE	00000	7682516	INV	03/10/2016	2163565	240301		
	1 02816980 83301 3300		SPED/REIMB	TRANS		816.00			
			Invoice Net			816.00			
72363	LABBB COLLABORATIVE	00000	7682816	INV	03/10/2016	2163559	240302		
	1 02816980 83301 3300		SPED/REIMB	TRANS		872.10			
			Invoice Net			872.10			
			CHECK TOTAL			7,359.10			-----
26605	KLAI-CO IDENTIFICATION	00000	11134316	INV	03/10/2016	LMI0201052	239750		
	1 02156506 85101 2430		ELEM EDUC	REPRO SUPP		207.41			
			Invoice Net			207.41			
			CHECK TOTAL			207.41			-----
72433	LEAGUE SCHOOL	00000	7676016	INV	03/10/2016	16-08-01	239797		
	1 02456851 83201 9300		OOD RESIDE	TUITION		13,330.72			
			Invoice Net			13,330.72			
			CHECK TOTAL			13,330.72			-----
23564	LEARNING A-Z	00001	10853116	INV	03/10/2016	1586221	239474		
	1 02096506 85103 2415		ELEM EDUC	INSTRUCT		109.95			
			Invoice Net			109.95			
23564	LEARNING A-Z	00001	11116216	INV	03/10/2016	1604862	239649		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		219.90			
			Invoice Net			219.90			
			CHECK TOTAL			329.85			-----
72441	LEARNING PREP SCHOOL I	00001	7673216	INV	03/10/2016	46222-CM	239798		
	1 02456848 83201 9300		TUITION DY	TUITION		2,543.42			
			Invoice Net			2,543.42			
72441	LEARNING PREP SCHOOL I	00001	7676116	INV	03/10/2016	46222-NW	239799		
	1 02456848 83201 9300		TUITION DY	TUITION		2,416.25			
			Invoice Net			2,416.25			
72441	LEARNING PREP SCHOOL I	00001	7675616	INV	03/10/2016	46222-CW	239800		
	1 02456848 83201 9300		TUITION DY	TUITION		3,633.46			
			Invoice Net			3,633.46			
72441	LEARNING PREP SCHOOL I	00001	7674016	INV	03/10/2016	46222-AP	239801		
	1 02456848 83201 9300		TUITION DY	TUITION		3,633.46			
			Invoice Net			3,633.46			
			CHECK TOTAL			12,226.59			-----
75093	LIGHTHOUSE SCHOOL, INC	00000	7686616	INV	03/10/2016	0216002	239802		
	1 02456848 83201 9300		TUITION DY	TUITION		6,205.60			
			Invoice Net			6,205.60			
75093	LIGHTHOUSE SCHOOL, INC	00000	7690616	INV	03/10/2016	216002	239803		
	1 02456848 83201 9300		TUITION DY	TUITION		6,205.60			
			Invoice Net			6,205.60			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	12,411.20		-----
20232	MACINNIS, GLEN		00000	INV	03/10/2016	10497	239253		
	1 02456826 83804	3510	ATHL/HOCKE	ATHLETIC		78.00			
				Invoice Net		78.00			
						CHECK TOTAL	78.00		-----
28859	MAGLIOCCA, BRYAN		00000	7685216 INV	03/10/2016	REIMB MILEGE-JAN'16	240303		
	1 02456839 87101	2315	TEAM CHAIR	BUS TRAVEL		175.29			
				Invoice Net		175.29			
28859	MAGLIOCCA, BRYAN		00000	7685216 INV	03/10/2016	REIMB MILEGE-FEB'16	240304		
	1 02456839 87101	2315	TEAM CHAIR	BUS TRAVEL		153.34			
				Invoice Net		153.34			
						CHECK TOTAL	328.63		-----
24258	MAID-RITE STEAK COMPAN		00000	661416 INV	03/10/2016	28243928	239591		
	1 03034309 835001		FOOD SERV	FOOD SERVI		261.60			
				Invoice Net		261.60			
						CHECK TOTAL	261.60		-----
15547	MANSFIELD PAPER CO., I		00000	599016 INV	03/10/2016	147322	239592		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,468.14			
				Invoice Net		1,468.14			
15547	MANSFIELD PAPER CO., I		00000	599016 INV	03/10/2016	147323	239593		
	1 03034309 835000		FOOD SERV	FOOD SERV/		341.02			
				Invoice Net		341.02			
15547	MANSFIELD PAPER CO., I		00000	599016 INV	03/10/2016	147321	239594		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,775.46			
				Invoice Net		1,775.46			
15547	MANSFIELD PAPER CO., I		00000	599016 INV	03/10/2016	149521	240419		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,939.59			
				Invoice Net		1,939.59			
15547	MANSFIELD PAPER CO., I		00000	599016 INV	03/10/2016	149523	240420		
	1 03034309 835000		FOOD SERV	FOOD SERV/		1,094.74			
				Invoice Net		1,094.74			
15547	MANSFIELD PAPER CO., I		00000	599016 INV	03/10/2016	149522	240421		
	1 03034309 835000		FOOD SERV	FOOD SERV/		532.14			
				Invoice Net		532.14			
						CHECK TOTAL	7,151.09		-----
32082	MARGOSSIAN, DAVID		00000	INV	03/10/2016	9943	240076		
	1 02026635 83804	3510	ATH/G/BB	ATHLETIC		56.00			
				Invoice Net		56.00			
						CHECK TOTAL	56.00		-----
29812	MARKET BASKET		00000	10973916 INV	03/10/2016	ACCT#2001540004-FEB	239955		
	1 02016518 85103	2415	FAM/CONS S	INSTRUCT		624.50			
				Invoice Net		624.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	624.50		-----
29812 MARKET BASKET			00000 10979216	INV	03/10/2016	OMS-JAN'16	239260		
1 02036518 85103	2415	FAM/CONS S	INSTRUCT			193.27			
		Invoice Net				193.27			
						CHECK TOTAL	193.27		-----
74971 MASSCUE, INC.			00000 10982916	INV	03/10/2016	09480	240221		
1 02636575 87202	2357	PROF DEV	TRAINING			65.00			
		Invoice Net				65.00			
						CHECK TOTAL	65.00		-----
27334 MAX'S TRUCKING			00000 11013616	INV	03/10/2016	764	240208		
1 1336770 83408	6200	ADULT ED	DELIVERY			378.10			
		Invoice Net				378.10			
						CHECK TOTAL	378.10		-----
22856 MCCARTHY, MICHAEL K.			00000 656316	INV	03/10/2016	REIMB:MstrElecCourse	240386		
1 02756960 87301	4220	FAC MAINT	PROF AFFLI			1,119.00			
		Invoice Net				1,119.00			
						CHECK TOTAL	1,119.00		-----
30959 MARIO JIMENEZ			00000 7687016	INV	03/10/2016	3340	239804		
1 02816990 83301	3300	TRANS HOM	TRANS			600.00			
		Invoice Net				600.00			
30959 MARIO JIMENEZ			00000 7687016	INV	03/10/2016	3341	239805		
1 02816990 83301	3300	TRANS HOM	TRANS			750.00			
		Invoice Net				750.00			
30959 MARIO JIMENEZ			00000 7687016	INV	03/10/2016	3342	239806		
1 02816990 83301	3300	TRANS HOM	TRANS			200.00			
		Invoice Net				200.00			
30959 MARIO JIMENEZ			00000 7687016	INV	03/10/2016	#3342	239807		
1 02816990 83301	3300	TRANS HOM	TRANS			240.00			
		Invoice Net				240.00			
30959 MARIO JIMENEZ			00000 7687016	INV	03/10/2016	3343	239808		
1 02816990 83301	3300	TRANS HOM	TRANS			165.00			
		Invoice Net				165.00			
						CHECK TOTAL	1,955.00		-----
22727 MILESTONES, INC.			00000 7670416	INV	03/10/2016	21116	239809		
1 02456848 83201	9300	TUITION DY	TUITION			3,320.16			
		Invoice Net				3,320.16			
						CHECK TOTAL	3,320.16		-----
29663 MP BUILDING SERVICES			00000 653516	INV	03/10/2016	2254	240387		
1 02016965 82904	4110	CUSTODIAL	CUSTODIAL			6,900.00			
2 02036965 82904	4110	CUSTODIAL	CUSTODIAL			7,000.00			
3 02096965 82904	4110	CUSTODIAL	CUSTODIAL			2,567.00			
		Invoice Net				16,467.00			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	16,467.00		-----
31795	MURADYAN, LILIT		00000 11088216	INV	03/10/2016	2/1-3/4/16-VIOLIN	240194		
	1 14856542 83101	3520	HS INSTRUM	PROF TECH		1,800.00			
			Invoice Net			1,800.00			
						CHECK TOTAL	1,800.00		-----
32017	NASCIMENTO, WANDA		00000	INV	03/10/2016	REFUND SCHOOL LUNCH	239475		
	1 03034309 835003		FOOD SERV	FOOD SERV/		50.35			
			Invoice Net			50.35			
						CHECK TOTAL	50.35		-----
70502	NATIONAL GRID		00003 654416	INV	03/10/2016	2/26/16-THOMPSON	239957		
	1 02756960 82104	4120	FAC MAINT	NAT GAS		1,537.61			
			Invoice Net			1,537.61			
						CHECK TOTAL	1,537.61		-----
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	6131605702	239595		
	1 03034309 835001		FOOD SERV	FOOD SERVI		396.46			
			Invoice Net			396.46			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544847	239596		
	1 03034309 835001		FOOD SERV	FOOD SERVI		211.65			
			Invoice Net			211.65			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544848	239597		
	1 03034309 835001		FOOD SERV	FOOD SERVI		110.45			
			Invoice Net			110.45			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544850	239598		
	1 03034309 835001		FOOD SERV	FOOD SERVI		36.79			
			Invoice Net			36.79			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544851	239599		
	1 03034309 835001		FOOD SERV	FOOD SERVI		94.21			
			Invoice Net			94.21			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544854	239600		
	1 03034309 835001		FOOD SERV	FOOD SERVI		81.25			
			Invoice Net			81.25			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544857	239601		
	1 03034309 835001		FOOD SERV	FOOD SERVI		37.64			
			Invoice Net			37.64			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544858	239602		
	1 03034309 835001		FOOD SERV	FOOD SERVI		43.79			
			Invoice Net			43.79			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544860	239603		
	1 03034309 835001		FOOD SERV	FOOD SERVI		75.28			
			Invoice Net			75.28			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544861	239604		
	1 03034309 835001		FOOD SERV	FOOD SERVI		112.77			
			Invoice Net			112.77			
16817	NEW ENGLAND ICE CREAM		00003 598916	INV	03/10/2016	544862	239605		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.50			
				Invoice Net		89.50			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	527492	239606		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.60			
				Invoice Net		71.60			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	467992	239607		
	1 03034309 835001			FOOD SERV	FOOD SERVI	150.91			
				Invoice Net		150.91			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	547730	240422		
	1 03034309 835001			FOOD SERV	FOOD SERVI	222.06			
				Invoice Net		222.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	547733	240423		
	1 03034309 835001			FOOD SERV	FOOD SERVI	151.93			
				Invoice Net		151.93			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	547734	240424		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	547738	240425		
	1 03034309 835001			FOOD SERV	FOOD SERVI	130.82			
				Invoice Net		130.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	547745	240426		
	1 03034309 835001			FOOD SERV	FOOD SERVI	87.21			
				Invoice Net		87.21			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	547747	240427		
	1 03034309 835001			FOOD SERV	FOOD SERVI	25.21			
				Invoice Net		25.21			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	547749	240428		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	547750	240429		
	1 03034309 835001			FOOD SERV	FOOD SERVI	37.82			
				Invoice Net		37.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	547751	240430		
	1 03034309 835001			FOOD SERV	FOOD SERVI	177.69			
				Invoice Net		177.69			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	549764	240431		
	1 03034309 835001			FOOD SERV	FOOD SERVI	230.12			
				Invoice Net		230.12			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	549766	240432		
	1 03034309 835001			FOOD SERV	FOOD SERVI	278.50			
				Invoice Net		278.50			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	549767	240433		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.46			
				Invoice Net		75.46			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	549768	240434		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.03			
				Invoice Net		63.03			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	549771	240435		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.03			
				Invoice Net		63.03			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	549772	240436		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	549773	240437		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	549775	240438		
	1 03034309 835001			FOOD SERV	FOOD SERVI	100.32			
				Invoice Net		100.32			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	549776	240439		
	1 03034309 835001			FOOD SERV	FOOD SERVI	150.56			
				Invoice Net		150.56			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	552697	240440		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.01			
				Invoice Net		240.01			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	552702	240441		
	1 03034309 835001			FOOD SERV	FOOD SERVI	291.18			
				Invoice Net		291.18			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	552703	240442		
	1 03034309 835001			FOOD SERV	FOOD SERVI	99.82			
				Invoice Net		99.82			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	552704	240443		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.46			
				Invoice Net		75.46			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	552705	240444		
	1 03034309 835001			FOOD SERV	FOOD SERVI	88.06			
				Invoice Net		88.06			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	552707	240445		
	1 03034309 835001			FOOD SERV	FOOD SERVI	75.28			
				Invoice Net		75.28			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	552708	240446		
	1 03034309 835001			FOOD SERV	FOOD SERVI	62.68			
				Invoice Net		62.68			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	552709	240447		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.03			
				Invoice Net		63.03			
16817	NEW ENGLAND ICE CREAM	00003	598916	INV	03/10/2016	552712	240448		
	1 03034309 835001			FOOD SERV	FOOD SERVI	140.52			
				Invoice Net		140.52			
				CHECK TOTAL		4,693.34			-----
73183	NEW ENGLAND SCHOOL SER	00000	678216	INV	03/10/2016	B1628	240388		
	1 02016960 84306 4220			MAINT SUPP	CARPENTRY	2,375.00			
				Invoice Net		2,375.00			
				CHECK TOTAL		2,375.00			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32013	NOODLE TOOLS, INC 1 02486745 85103	2415	00000 11047416	INV	03/10/2016	205-404-R1 60.00 60.00 Invoice Net	240314		
						CHECK TOTAL	60.00		-----
21363	NORTH SUBURBAN TRANSP 1 02396720 83302	2440	00000 11052516	INV	03/10/2016	9615 840.00 840.00 Invoice Net	240201		
						CHECK TOTAL	840.00		-----
22671	NORTHEAST 1 02756960 84308	4220	00001 651116	INV	03/10/2016	S024586340.001 142.60 142.60 Invoice Net	240389		
22671	NORTHEAST 1 02756960 84308	4220	00001 651116	INV	03/10/2016	S024536740.001 396.00 396.00 Invoice Net	240390		
22671	NORTHEAST 1 02756960 84308	4220	00001 651116	INV	03/10/2016	S024603113.001 73.89 73.89 Invoice Net	240391		
22671	NORTHEAST 1 02756960 84308	4220	00001 651116	INV	03/10/2016	S024693883.001 650.16 650.16 Invoice Net	240392		
						CHECK TOTAL	1,262.65		-----
31798	O'DANIEL FOSS, KATHERI 1 14856542 83101	3520	00000 11088416	INV	03/10/2016	2/1-3/4/16-BASS 600.00 600.00 Invoice Net	240191		
						CHECK TOTAL	600.00		-----
29308	OLANDER, MAGALI 1 02456575 87202	2357	00000 7694316	INV	03/10/2016	REIMB PD CONF 295.00 295.00 Invoice Net	240305		
						CHECK TOTAL	295.00		-----
17563	OPEN CIRCLE 1 08192015 83101	2357	00001 641616	INV	03/10/2016	16125 250.00 250.00 Invoice Net	240198		
						CHECK TOTAL	250.00		-----
15550	PEPSI-COLA COMPANY 1 03034309 835001		00000 660616	INV	03/10/2016	25848355 242.50 242.50 Invoice Net	239608		
						CHECK TOTAL	242.50		-----
26202	PILGRIMS PRIDE CO. 1 03034309 835001		00001 661316	INV	03/10/2016	922170851 2,392.50 2,392.50 Invoice Net	239609		
						CHECK TOTAL	2,392.50		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13902 PITSCO, INC.			00001 11120916	INV	03/10/2016	631761-1	239262		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		717.76			
			Invoice Net			717.76			
			CHECK TOTAL			717.76			-----
29782 TIMOTHY D BROWN			00000 11123416	INV	03/10/2016	DB9099	239984		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		1,800.00			
			Invoice Net			1,800.00			
			CHECK TOTAL			1,800.00			-----
73471 PLAY TIME, INC.			00000 11006916	INV	03/10/2016	31659	239347		
	1 15123260 85103 3520		AFT SCH	GENERAL		112.47			
			Invoice Net			112.47			
73471 PLAY TIME, INC.			00000 11006816	INV	03/10/2016	31707	240315		
	1 15122245 84201 3520		HARDY OFFI	HARDY OFFI		152.84			
			Invoice Net			152.84			
			CHECK TOTAL			265.31			-----
29937 PLUMBERS' SUPPLY COMPA			00001 686816	INV	03/10/2016	15164515-00	240393		
	1 02036960 84325 4220		MAINT ELEC	OTTOSON		669.59			
			Invoice Net			669.59			
29937 PLUMBERS' SUPPLY COMPA			00001 686816	INV	03/10/2016	15164668-00	240394		
	1 02036960 84325 4220		MAINT ELEC	OTTOSON		87.12			
			Invoice Net			87.12			
29937 PLUMBERS' SUPPLY COMPA			00001 651016	INV	03/10/2016	15164219-00	240397		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		25.72			
			Invoice Net			25.72			
29937 PLUMBERS' SUPPLY COMPA			00001 651016	INV	03/10/2016	15164363-00	240398		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		46.04			
			Invoice Net			46.04			
29937 PLUMBERS' SUPPLY COMPA			00001 651016	INV	03/10/2016	15163405-00	240399		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		30.08			
			Invoice Net			30.08			
29937 PLUMBERS' SUPPLY COMPA			00001 651016	INV	03/10/2016	15164436-00	240400		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		132.00			
			Invoice Net			132.00			
29937 PLUMBERS' SUPPLY COMPA			00001 651016	INV	03/10/2016	15164632-00	240401		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		289.52			
			Invoice Net			289.52			
29937 PLUMBERS' SUPPLY COMPA			00001 651016	INV	03/10/2016	15164635-00	240402		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		847.88			
			Invoice Net			847.88			
29937 PLUMBERS' SUPPLY COMPA			00001 651016	INV	03/10/2016	15165177-00	240403		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		349.05			
			Invoice Net			349.05			
29937 PLUMBERS' SUPPLY COMPA			00001 651016	INV	03/10/2016	15165245-00	240404		
	1 02756960 84303 4220		FAC MAINT	PLUMBING		329.09			
			Invoice Net			329.09			



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001	651016	INV	03/10/2016	15165252-00 50.90 Invoice Net	240406		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001	651016	INV	03/10/2016	15165350-00 90.06 Invoice Net	240407		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001	651016	INV	03/10/2016	15165734-00 133.64 Invoice Net	240408		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001	651016	INV	03/10/2016	15165745-00 110.58 Invoice Net	240409		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001	651016	INV	03/10/2016	15165805-00 9.74 Invoice Net	240410		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303 4220	00001	651016	INV	03/10/2016	15165831-00 78.88 Invoice Net	240411		
				CHECK TOTAL		3,279.89			-----
73494	POSITIVE PROMOTIONS, I 1 1672016 85103 2410	00001	642716	INV	03/10/2016	05423039 240.70 TOBACCO MATERIALS Invoice Net	240197		
				CHECK TOTAL		240.70			-----
30277	POTTER, BENJAH 1 02366548 81201 2440	00000	644116	INV	03/10/2016	CHAPERONE 1/16-1/18 630.00 HEALTH/H.S TEMP PROF Invoice Net	239751		
				CHECK TOTAL		630.00			-----
73559	PSYCHIATRIC EDUC SVC 1 02456803 83101 2310	00000	7684616	INV	03/10/2016	11-14 300.00 SPED/TUTOR PROF TECH Invoice Net	239810		
73559	PSYCHIATRIC EDUC SVC 1 02456803 83101 2310	00000	7684616	INV	03/10/2016	11-16 125.00 SPED/TUTOR PROF TECH Invoice Net	240306		
				CHECK TOTAL		425.00			-----
31992	ROB REINHARDT, LPC, PA 1 08192015 85103 2415	00000	644716	INV	03/10/2016	5983 239.34 SUCCESS SUPPLIES Invoice Net	239477		
				CHECK TOTAL		239.34			-----
13230	RINDONE, JOSEPH 1 1336770 81112 6200	00000	11123316	INV	03/10/2016	KETTLEBELL+FITNESS 502.00 ADULT ED INSTRUCT Invoice Net	239263		
				CHECK TOTAL		502.00			-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30829	ROTHENBERG, JEN 1 1336765 84201 6200	00000	11123116	INV	03/10/2016	REIMB EXP 12/28-2/13 233.61 233.61 Invoice Net	240210		
						CHECK TOTAL	233.61		-----
23093	A. RUSSO & SONS, INC. 1 15123260 84902 3520	00000	11006416	INV	03/10/2016	171211 165.90 165.90 Invoice Net	239348		
23093	A. RUSSO & SONS, INC. 1 15122260 84902 3520	00000	11006316	INV	03/10/2016	174220 109.25 109.25 Invoice Net	239752		
						CHECK TOTAL	275.15		-----
31712	JNJ SACCA, INC. 1 18406506 88920 4210	00000	669816	INV	03/10/2016	BID 15-36 45,700.00 45,700.00 Invoice Net	240384		
						CHECK TOTAL	45,700.00		-----
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	03/10/2016	15250 107.10 107.10 Invoice Net	239610		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	03/10/2016	15251 142.80 142.80 Invoice Net	239611		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	03/10/2016	15252 142.80 142.80 Invoice Net	239612		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	03/10/2016	15253 107.10 107.10 Invoice Net	239613		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	03/10/2016	15254 107.10 107.10 Invoice Net	239614		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	03/10/2016	15255 142.80 142.80 Invoice Net	239615		
24874	SAL'S PIZZA 1 03034309 835001	00000	600016	INV	03/10/2016	15256 214.20 214.20 Invoice Net	239616		
						CHECK TOTAL	963.90		-----
27950	ALLAN SAULNIER, LLC 1 02426715 85103 2415	00000	11121616	INV	03/10/2016	16-223 1,060.50 1,060.50 Invoice Net	239267		
						CHECK TOTAL	1,060.50		-----
32074	SCHATZ, ANGELA 1 1336780 81112 3520	00000	11123516	INV	03/10/2016	JOYFUL MOVEMENT 720.00 720.00 Invoice Net	239753		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	720.00		-----
31159	SCHENCK, BRYAN 1 02026640 83804	3510	00000	ATH/G/I.H. ATHLETIC	INV 03/10/2016	8823 78.00 78.00 Invoice Net	239459		
						CHECK TOTAL	78.00		-----
27217	MOLLY A. GOSLINE 1 02636575 87202	2357	00000	PROF DEV TRAINING	INV 03/10/2016	337.16 885.00 885.00 Invoice Net	239958		
27217	MOLLY A. GOSLINE 1 02366575 87202	2357	00000	Workshop TRAINING	INV 03/10/2016	315.16 295.00 295.00 Invoice Net	240316		
						CHECK TOTAL	1,180.00		-----
18487	SCHOOL BUS PARTS CO. 1 02816970 84802	3300	00000	TRANS ED VEHICLE RE	INV 03/10/2016	10874165 93.95 93.95 Invoice Net	239812		
						CHECK TOTAL	93.95		-----
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201	3200	00001	HEALTH SRV MED SUPPLY	INV 03/10/2016	3103851-00 639.48 639.48 Invoice Net	240455		
						CHECK TOTAL	639.48		-----
73185	SCHOOL SPECIALTY, INC. 1 02636915 85103	1220	00006	CURRICULUM INSTRUCT	03/10/2016	A308102413486 326.05 326.05 Invoice Net	239479		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103	2415	00006	ELEM EDUC INSTRUCT	03/10/2016	A208115890414 46.13 46.13 Invoice Net	239480		
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103	2415	00006	ELEM EDUC INSTRUCT	03/10/2016	A208115890418 71.00 71.00 Invoice Net	239481		
73185	SCHOOL SPECIALTY, INC. 1 15124145 82422	3520	00006	THOMPSON SUPPLIES	03/10/2016	A308102393139 138.94 138.94 Invoice Net	239650		
73185	SCHOOL SPECIALTY, INC. 1 15124145 82422	3520	00006	THOMPSON SUPPLIES	03/10/2016	A208115716334 107.60 107.60 Invoice Net	239651		
73185	SCHOOL SPECIALTY, INC. 1 15124145 82422	3520	00006	THOMPSON SUPPLIES	03/10/2016	A308102414156 214.61 214.61 Invoice Net	239652		
73185	SCHOOL SPECIALTY, INC. 1 02366548 85103	2415	00006	HEALTH/H.S INSTRUCT	03/10/2016	A208115890416 853.19 853.19 Invoice Net	239754		
73185	SCHOOL SPECIALTY, INC. 1 02456812 85102	2720	00006	SPED/PT TESTING	03/10/2016	A208115921790 47.00 47.00 Invoice Net	240307		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 02546750 85103 2415	00006 65033216	ACI	03/10/2016		A308102412385 582.57 582.57 Invoice Net	240317		
						CHECK TOTAL	2,387.09		-----
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301 3300	00000 7679416	INV	03/10/2016		120432 822.50 822.50 Invoice Net	239813		
73818	SCHOOLS FOR CHILDREN, 1 02816980 83301 3300	00000 7679416	INV	03/10/2016		120433 822.50 822.50 Invoice Net	239814		
						CHECK TOTAL	1,645.00		-----
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000 7672116	INV	03/10/2016		59603 4,808.00 4,808.00 Invoice Net	239815		
73852	SEEM COLLABORATIVE 1 02456845 83201 9300 2 02456848 83201 9400	00000 7672616	INV	03/10/2016		59604 3,082.24 4,956.80 8,039.04 Invoice Net	239816		
73852	SEEM COLLABORATIVE 1 02456821 83101 2320	00000 7687316	INV	03/10/2016		60170 1,062.00 1,062.00 Invoice Net	240308		
						CHECK TOTAL	13,909.04		-----
29873	ST. JOHN'S EPISCOPAL C 1 1336770 82702 6200	00000 11106016	INV	03/10/2016		SPACERENTL9/21-12/7 275.00 275.00 Invoice Net	239264		
29873	ST. JOHN'S EPISCOPAL C 1 1336770 82702 6200	00000 11106016	INV	03/10/2016		SING,SING,SING 10/29 100.00 100.00 Invoice Net	239265		
29873	ST. JOHN'S EPISCOPAL C 1 1336770 82702 6200	00000 11122916	INV	03/10/2016		SING,SING,SING 2/6 100.00 100.00 100.00 Invoice Net	239266		
						CHECK TOTAL	475.00		-----
74061	STONEMAN, CHANDLER & M 1 02456866 83102 1430	00001 654116	INV	03/10/2016		ARLING 3-41962 361.00 361.00 Invoice Net	239959		
						CHECK TOTAL	361.00		-----
74062	AHOLD FINANCIAL SERVIC 1 02036518 85103 2415	00001 10979416	INV	03/10/2016		228947 254.23 254.23 Invoice Net	239268		
74062	AHOLD FINANCIAL SERVIC 1 02036518 85103 2415	00001 10979416	INV	03/10/2016		228954 138.57 138.57 Invoice Net	239269		
74062	AHOLD FINANCIAL SERVIC	00001 11006716	INV	03/10/2016		115694	239270		

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		208.20			
			Invoice Net			208.20			
74062	AHOLD FINANCIAL SERVIC	00001 11006616	INV	03/10/2016		115695	239349		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		239.74			
			Invoice Net			239.74			
74062	AHOLD FINANCIAL SERVIC	00001 11006716	INV	03/10/2016		115698	239632		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		137.41			
			Invoice Net			137.41			
74062	AHOLD FINANCIAL SERVIC	00001 10973716	INV	03/10/2016		228958	239988		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		21.84			
			Invoice Net			21.84			
74062	AHOLD FINANCIAL SERVIC	00001 10973716	INV	03/10/2016		115690	239991		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		36.35			
			Invoice Net			36.35			
74062	AHOLD FINANCIAL SERVIC	00001 10973716	INV	03/10/2016		115692	239995		
	1 02016518 85103 2415		FAM/CONS S	INSTRUCT		39.17			
			Invoice Net			39.17			
74062	AHOLD FINANCIAL SERVIC	00001 7678116	INV	03/10/2016		115699	240309		
	1 02456800 84902 2430		PK-SPED	FOOD SUPPL		89.49			
			Invoice Net			89.49			
74062	AHOLD FINANCIAL SERVIC	00001 11006516	INV	03/10/2016		115700	240319		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		122.62			
			Invoice Net			122.62			
74062	AHOLD FINANCIAL SERVIC	00001 11006716	INV	03/10/2016		228949	240320		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		82.30			
			Invoice Net			82.30			
			CHECK TOTAL			1,369.92			-----
74062	AHOLD FINANCIAL SERVIC	00001 11028116	INV	03/10/2016		115696	239478		
	1 1974 84000		HIGH SCHOO	MISC		74.52			
			Invoice Net			74.52			
			CHECK TOTAL			74.52			-----
74062	AHOLD FINANCIAL SERVIC	00001 10979416	INV	03/10/2016		115691	240318		
	1 02036518 85103 2415		FAM/CONS S	INSTRUCT		188.10			
			Invoice Net			188.10			
			CHECK TOTAL			188.10			-----
31954	TAMS-WITMARK MUSIC LIB	00000 11109816	INV	03/10/2016		T90954	239271		
	1 201 84000		GILBERT &	MISC		5,823.50			
			Invoice Net			5,823.50			
31954	TAMS-WITMARK MUSIC LIB	00000 11109816	INV	03/10/2016		T91414	239272		
	1 201 84000		GILBERT &	MISC		136.49			
			Invoice Net			136.49			
			CHECK TOTAL			5,959.99			-----
27240	TCI PRESS	00000 11013916	INV	03/10/2016		82431	239755		
	1 1336770 83404 6200		ADULT ED	PRINTING		1,651.50			
			Invoice Net			1,651.50			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27240 TCI PRESS			00000 11013916	INV	03/10/2016	82558	239756		
1 1336770 83404 6200			ADULT ED PRINTING			12,691.89			
			Invoice Net			12,691.89			
			CHECK TOTAL			14,343.39			-----
31792 TEAGER, DANIEL H.			00000 11088516	INV	03/10/2016	2/1-3/4/16-TRUMPET	240195		
1 14856542 83101 3520			HS INSTRUM PROF TECH			600.00			
			Invoice Net			600.00			
			CHECK TOTAL			600.00			-----
31982 TEXAS SCHOOL FOR THE B			00000 11085716	INV	03/10/2016	9164	239811		
1 02456812 85102 2720			SPED/PT TESTING			103.50			
			Invoice Net			103.50			
			CHECK TOTAL			103.50			-----
22736 THURSTON FOODS			00000 11006216	INV	03/10/2016	571177	239482		
1 15123260 84902 3520			AFT SCH FOOD SUPPL			70.80			
			Invoice Net			70.80			
22736 THURSTON FOODS			00000 598616	INV	03/10/2016	574510	239617		
1 03034309 835001			FOOD SERV FOOD SERVI			309.53			
			Invoice Net			309.53			
22736 THURSTON FOODS			00000 598616	INV	03/10/2016	573267	239618		
1 03034309 835001			FOOD SERV FOOD SERVI			490.25			
			Invoice Net			490.25			
22736 THURSTON FOODS			00000 598616	INV	03/10/2016	574511	239619		
1 03034309 835001			FOOD SERV FOOD SERVI			1,210.48			
			Invoice Net			1,210.48			
22736 THURSTON FOODS			00000 10973816	INV	03/10/2016	569542	239999		
1 02016518 85103 2415			FAM/CONS S INSTRUCT			70.34			
			Invoice Net			70.34			
22736 THURSTON FOODS			00000 10973816	INV	03/10/2016	567010	240004		
1 02016518 85103 2415			FAM/CONS S INSTRUCT			310.79			
			Invoice Net			310.79			
22736 THURSTON FOODS			00000 11006216	INV	03/10/2016	579054	240321		
1 15123260 84902 3520			AFT SCH FOOD SUPPL			452.14			
			Invoice Net			452.14			
22736 THURSTON FOODS			00000 598616	INV	03/10/2016	577310	240449		
1 03034309 835001			FOOD SERV FOOD SERVI			493.05			
			Invoice Net			493.05			
22736 THURSTON FOODS			00000 598616	INV	03/10/2016	576133	240450		
1 03034309 835001			FOOD SERV FOOD SERVI			460.44			
			Invoice Net			460.44			
22736 THURSTON FOODS			00000 598616	INV	03/10/2016	576135	240451		
1 03034309 835001			FOOD SERV FOOD SERVI			497.42			
			Invoice Net			497.42			
22736 THURSTON FOODS			00000 598616	INV	03/10/2016	579050	240452		
1 03034309 835001			FOOD SERV FOOD SERVI			612.59			
			Invoice Net			612.59			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS 1 03034309 835001	00000	598616	INV	03/10/2016	576134 481.13 481.13 Invoice Net	240453		
						CHECK TOTAL	5,458.96		-----
28130	TOMASZEWSKI, CHARLES 1 02026640 83804 3510	00000		INV	03/10/2016	8825 60.00 60.00 Invoice Net	239461		
						CHECK TOTAL	60.00		-----
31160	NICHOLAS & LYDIA MEYER 1 02816980 83301 3300	00000	7685516	INV	03/10/2016	REIMB MILEGE-FEB'16 247.68 247.68 Invoice Net	240310		
						CHECK TOTAL	247.68		-----
14336	UNITED RESTAURANT EQUI 1 03034309 865600	00000	599316	INV	03/10/2016	49004 209.90 209.90 Invoice Net	239620		
						CHECK TOTAL	209.90		-----
31959	VAN VOORHIES, SANDRA 1 02456830 83101 2320	00000	7693016	INV	03/10/2016	TVI SVCS 2/5-2/24/16 240.00 240.00 Invoice Net	239817		
						CHECK TOTAL	240.00		-----
22691	VARONE, LINDA R. 1 1336770 81112 6200	00000	11123216	INV	03/10/2016	FENG SHUI 2/1/16 50.00 50.00 Invoice Net	239261		
						CHECK TOTAL	50.00		-----
29245	VINT, WILLIAM 1 14856542 83101 3520	00000	11088716	INV	03/10/2016	2/1-3/4/16-WOODWIN 2,820.00 2,820.00 Invoice Net	240196		
						CHECK TOTAL	2,820.00		-----
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11057316	INV	03/10/2016	2/14/16-BOYS 565.50 565.50 Invoice Net	239273		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11057416	INV	03/10/2016	2/14/16-GIRLS 565.50 565.50 Invoice Net	239274		
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11057316	INV	03/10/2016	1602111295-BOYS 459.00 459.00 Invoice Net	239653		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11057416	INV	03/10/2016	1602111567-GIRLS 459.00 459.00 Invoice Net	239960		
						CHECK TOTAL	2,049.00		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 582016 ACI	03/10/2016				I32466370	239483		
1 02636935 84201 1420	HUMAN RES/ OFFICE					71.67			
	Invoice Net					71.67			
13234 W. B. MASON CO., INC.	00001 611616 ACI	03/10/2016				I32468312	239484		
1 02696925 84201 1410	PAYROLL OFFICE					22.75			
	Invoice Net					22.75			
13234 W. B. MASON CO., INC.	00001 599816 ACI	03/10/2016				I30190458	239621		
1 03034309 835005	FOOD SERV FOOD SERV					11.99			
	Invoice Net					11.99			
13234 W. B. MASON CO., INC.	00001 599816 ACI	03/10/2016				I32430798	239622		
1 03034309 835005	FOOD SERV FOOD SERV					19.99			
	Invoice Net					19.99			
13234 W. B. MASON CO., INC.	00001 11137516 ACI	03/10/2016				I32325960	239758		
1 02636915 84201 1220	CURRICULUM OFFICE					39.99			
	Invoice Net					39.99			
13234 W. B. MASON CO., INC.	00001 11016416 ACI	03/10/2016				I32542350	239961		
1 02636915 84201 1220	CURRICULUM OFFICE					61.80			
	Invoice Net					61.80			
13234 W. B. MASON CO., INC.	00001 11116916 ACI	03/10/2016				I32616357	239962		
1 02126506 85101 2430	ELEM EDUC REPRO SUPP					1,179.60			
	Invoice Net					1,179.60			
13234 W. B. MASON CO., INC.	00001 683516 ACI	03/10/2016				I32621988	239963		
1 02816970 84201 3300	TRANS ED OFFICE					187.56			
	Invoice Net					187.56			
13234 W. B. MASON CO., INC.	00001 11008116 ACI	03/10/2016				I32693354	239964		
1 02606910 84201 1210	SUPER OFFICE					115.08			
	Invoice Net					115.08			
13234 W. B. MASON CO., INC.	00001 11047516 ACI	03/10/2016				I32698523	240212		
1 02486745 84201 2430	C&I SOC ST OFFICE					95.76			
	Invoice Net					95.76			
13234 W. B. MASON CO., INC.	00001 11064516 ACI	03/10/2016				I32541417	240322		
1 02636915 84201 1220	CURRICULUM OFFICE					31.64			
	Invoice Net					31.64			
13234 W. B. MASON CO., INC.	00001 11064516 ACI	03/10/2016				I32693125	240323		
1 02636915 84201 1220	CURRICULUM OFFICE					316.40			
	Invoice Net					316.40			
13234 W. B. MASON CO., INC.	00001 11100316 ACI	03/10/2016				I32732284	240324		
1 02066506 85101 2430	ELEM EDUC REPRO SUPP					1,179.60			
	Invoice Net					1,179.60			
13234 W. B. MASON CO., INC.	00001 683716 ACI	03/10/2016				I32770241	240418		
1 02756965 82904 4110	CUSTODIAL CUSTODIAL					14.69			
	Invoice Net					14.69			
	CHECK TOTAL					3,348.52			-----
74469 WANAMAKER HARDWARE	00000 650716 INV	03/10/2016				close 2/29/16	240414		
1 02756960 84399 4220	FAC MAINT MISC MAINT					223.18			
	Invoice Net					223.18			
	CHECK TOTAL					223.18			-----



# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 16137 03/10/2016

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74469	WANAMAKER HARDWARE 1 201 84000	00000	11109316	INV	03/10/2016	134428 7.55 7.55 Invoice Net	239757		
						CHECK TOTAL	7.55		-----
74496	WEDIKO CHILDRENS SERVI 1 0962016 83101 2357	00000	7687416	INV	03/10/2016	16-ARL08 2,500.00 2,500.00 Invoice Net	240311		
						CHECK TOTAL	2,500.00		-----
32083	WHITAKER, MICHELLE 1 1336780 81112 3520	00000	11123616	INV	03/10/2016	INTRO IMPROV 2/16-18 630.00 630.00 Invoice Net	240222		
						CHECK TOTAL	630.00		-----
74523	WESTERN PSYCHOLOGICAL 1 02456836 85102 2800	00001	11085616	INV	03/10/2016	WPS-116037 633.00 633.00 Invoice Net	239818		
						CHECK TOTAL	633.00		-----
75159	WYNCO DIST. OF N. E. 1 02016960 82405 4220	00000	685616	INV	03/10/2016	92737 549.00 549.00 Invoice Net	240415		
						CHECK TOTAL	549.00		-----
31464	ZICH, SHANNON 1 02366548 81201 2440	00000	644216	INV	03/10/2016	CHAPERONE 1/16-1/22 540.00 540.00 Invoice Net	239759		
						CHECK TOTAL	540.00		-----
383 INVOICES						WARRANT TOTAL	427,491.78	427,491.78	

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16137 03/10/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	1,102.99 -6,847.50
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	154.92 1,327.00
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	2,327.74 5,454.33
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82405 -4220	FLOORING SUPPLIES/SERV	549.00 .00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-84306 -4220	CARPENTRY SUPPLIES DOO	2,375.00 .00
0200	02016965	CUSTODIAL SERVICE	0200-3-01 -6965-01-10-5-08-82904 -4110	CUSTODIAL SUPPLIES CLE	6,900.00 -82,950.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	149.97 .00
0200	02026626	ATHLETICS/ICE HOCKEY	0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES	27,495.20 .00
0200	02026635	ATHLETICS/GIRLS BASKET	0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES	56.00 .00
0200	02026639	ATHLETICS/GIRLS GYMNAS	0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES	70.00 .00
0200	02026640	ATHLETICS/GIRLS ICE HO	0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES	591.00 .00
0200	02026985	ATHLETICS/TRANS/BOYS	0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	1,024.50 .00
0200	02026986	ATHLETICS/TRANS/GIRLS	0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	1,024.50 -51,215.97
0200	02036518	FAMILY/CONSUMER SCIENC	0200-3-03 -6518-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL	774.17 -1,223.77
0200	02036960	MAINT ELECTRICAL SERVI	0200-3-4220-6960-03-28-9-00-84325 -4220	WEATHER/URGENT REPAIRS	2,945.91 .00
0200	02036965	CUSTODIAL SERVICE	0200-3-03 -6965-03-01-4-00-82904 -4110	CUSTODIAL SUPPLIES CLE	7,000.00 14,120.00
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	2,871.93 -3,519.04
0200	02066960	BLDG MAINT/INSPECT	0200-3-06 -6960-06-28-3-00-82415 -4210	SNOW REMOVAL BISHOP	2,048.33 .00
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	109.95 -5,799.73
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85106 -2410	BRACKETT/TEXTBOOKS	411.48 -1,004.63
0200	02096965	CUSTODIAL SERVICE	0200-3-09 -6965-09-01-3-00-82904 -4110	CUSTODIAL SUPPLIES CLE	2,567.00 -20,536.00
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-84201 -2430	OFFICE SUPPLIES	62.38 -1,494.61
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,179.60 3,942.42
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	300.54 -6,580.33
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85106 -2410	DALLIN/TEXTBOOKS	36.40 4,015.40
0200	02126960	MISC. MAINTENANCE SERV	0200-3-4220-6960-12-28-9-00-82415 -4210	SNOW REMOVAL DALLIN	2,048.33 .00
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	207.41 359.49
0200	02156960	FACILITIES MAINT/PAINT	0200-3-15 -6960-15-28-9-00-82415 -4210	SNOW REMOVAL HARDY	2,048.33 .00
0200	02186960	FACILITIES/REPAIR FIRE	0200-3-18 -6960-18-28-3-00-82415 -4210	SNOW REMOVAL PEIRCE	2,048.33 .00
0200	02216960	STRATTON/MAINTENANCE	0200-3-21 -6960-21-28-9-00-82415 -4210	SNOW REMOVAL STRATTON	2,048.33 .00
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	117.13 -3,044.23
0200	02246506	ELEMENTARY EDUCATION	0200-3-24 -6506-24-01-3-00-85106 -2410	THOMPSON/TEXTBOOKS	462.00 1,227.50
0200	02246960	THOMPSON/INSPECTION	0200-3-24 -6960-24-28-9-00-82415 -4210	SNOW REMOVAL THOMPSON	2,048.35 .00
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-81201 -2440	TEMP SALARIES PROFESSI	3,735.00 .00
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36 -6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	853.19 .00
0200	02366575	Guidance/Workshop	0200-3-36 -6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A	295.00 .00
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-83302 -2440	FIELD TRIPS	840.00 -1,095.00
0200	02396720	C&I MATH	0200-3-39 -6720-01-10-9-00-87202 -2357	MATH C&I CONFERENCES	245.00 -4,230.00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	1,778.26 4,821.64
0200	02456575	SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A	745.00 .00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES	14.45 -200.00
0200	02456800	PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES	89.49 500.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV	1,156.25 .00
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45 -6806-01-02-9-00-85101 -2430	REPRO PAPER TONER SUPP	461.64 747.96
0200	02456809	SPED/H.S. TEXTS	0200-3-45 -6809-01-02-5-00-87101 -2310	SPED SPECIALIST MILEAG	52.38 .00
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45 -6812-36-23-9-00-85102 -2720	TESTING MATERIALS	150.50 .00
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV	11,384.00 .00
0200	02456830	SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV	1,136.00 .00
0200	02456833	SPED/MIDDLE SCH/WORKSH	0200-3-45 -6833-03-02-4-00-87101 -2320	BUSINESS TRAVEL	38.47 .00
0200	02456836	PSYCHOLOGISTS	0200-3-45 -6836-01-02-9-00-85102 -2800	TESTING MATERIALS	633.00 8,068.28

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16137 03/10/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02456839	TEAM CHAIR TEMP SAL/WA 0200-3-45	-6839-36-02-9-00-83405 -2430	POSTAGE 41.50 .00
0200	02456839	TEAM CHAIR TEMP SAL/WA 0200-3-45	-6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 431.89 .00
0200	02456845	OUT-OF-DISTRICT/ONE ON 0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 3,082.24 .00
0200	02456848	OUT OF DISTRICT TUITIO 0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 61,312.25 -1,581,238.94
0200	02456848	OUT OF DISTRICT TUITIO 0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION 20,631.47 217,385.09
0200	02456851	OUT OF DISTRICT RESIDE 0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 13,330.72 .00
0200	02456857	SPED CONTRACTED SERVIC 0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 625.00 35,608.03
0200	02456857	SPED CONTRACTED SERVIC 0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 867.75 -21,082.10
0200	02456860	SPED TESTING ASSESSMEN 0200-3-45	-6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 2,525.00 -3,581.39
0200	02456860	SPED TESTING ASSESSMEN 0200-3-45	-6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 1,000.00 -10,081.00
0200	02456866	LEGAL SERVICES SPECIAL 0200-3-45	-6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 361.00 75,000.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 95.76 -77.13
0200	02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 860.00 1,260.58
0200	02496554	HEALTH SERVICES/NURSIN 0200-3-49	-6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 639.48 -8,105.59
0200	02546750	VISUAL/PERF ARTS SW 0200-3-54	-6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 582.57 .00
0200	02606575	PROF AFFILIATIONS/MEMB 0200-3-60	-6575-42-29-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 239.00 .00
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 1,377.50 -41,185.82
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 161.68 -3,572.41
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-85806 -1210	MISC SUPPLIES 37.57 333.96
0200	02636575	PROF DEV/ASSISTANT SUP 0200-3-63	-6575-34-09-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 193.50 .00
0200	02636575	PROF DEV/ASSISTANT SUP 0200-3-63	-6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 1,850.00 .00
0200	02636915	ASSISTANT SUPER OF CUR 0200-3-63	-6915-34-09-9-00-84201 -1220	OFFICE SUPPLIES 449.83 .00
0200	02636915	ASSISTANT SUPER OF CUR 0200-3-63	-6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 326.05 .00
0200	02636935	HUMAN RESOURCES/PRINTI 0200-3-63	-6935-34-09-9-00-84201 -1420	OFFICE SUPPLIES 71.67 .00
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-83403 -1410	ADVERTISING 126.98 373.02
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-83404 -1410	REPRODUCTION/PRINTING 722.75 18,991.93
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 520.59 500.00
0200	02696925	PAYROLL 0200-3-69	-6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 22.75 1,135.25
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82104 -4120	NATURAL GAS 42,185.26 183,636.57
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82409 -4210	GROUPS SUPPLIES 6,980.00 -7,170.50
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82410 -4220	PAINTING SERVICES 50.97 17,319.18
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC 15,161.26 -42,417.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV 334.00 8,000.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82420 -4220	ELEVATOR MAINTENANCE R 468.28 9,000.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY 875.00 -11,000.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84201 -4220	OFFICE SUPPLIES 20.23 121.58
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES 2,523.18 -11,441.85
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO 897.90 -1,318.79
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84308 -4220	ELECTRICAL SUPPLIES 1,262.65 13,344.71
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL 223.18 -2,890.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-87301 -4220	PROFESSIONAL AFFLIATIO 1,119.00 -1,124.00
0200	02756965	CUSTODIAL SERVICE 0200-3-75	-6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE 14.69 15,461.99
0200	02816970	TRANSPORTATION REGULAR 0200-3-81	-6970-49-10-9-00-84201 -3300	OFFICE SUPPLIES 187.56 -1,592.36
0200	02816970	TRANSPORTATION REGULAR 0200-3-81	-6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 3,903.96 -23,104.35
0200	02816980	SPED/MILEAGE REIMB 0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 9,564.28 .00
0200	02816990	TRANSPORTATION HOMELES 0200-3-81	-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 1,955.00 12,183.75
			FUND TOTAL	298,977.25
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	7,151.09 -31,534.35

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16137 03/10/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 19,114.68	-541,695.10
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835003-	FOOD SERV/DIRECT EXPEN 50.35	-1,689.80
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 31.98	-3,692.44
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-865600-	FOOD SERV/SW EQUIPMENT 209.90	-12,750.34
FUND TOTAL			26,558.00	
0810	0812016	TITLE I DISTRIBUTION 0810-3-1000-2016-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN 9,775.00	210,556.36
FUND TOTAL			9,775.00	
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-83101 -2357	PROFESSIONAL DEVELOPME 250.00	24,420.41
0819	08192015	PROJECT S U C C E S S 0819-3-2700-2015-29-12-3-NM-85103 -2415	SUPPLIES RESEARCH BASE 239.34	3,799.41
FUND TOTAL			489.34	
0960	0962016	SPED PROFESSIONA DEV A 0960-3-2300-2016-45-23-9-NM-83101 -2357	PROF DEV TRAINING CONF 2,500.00	-100.00
FUND TOTAL			2,500.00	
1320	1322016	METCO GRANT 1320-3-2300-2016-45-13-9-NM-83101 -2440	METCO CONTRACTUAL 771.00	11,509.00
FUND TOTAL			771.00	
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 233.61	-17,824.76
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION 65.00	.00
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 2,427.00	-45,627.45
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-82702 -6200	LAND RENTAL/LEASE 475.00	-2,583.75
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING 14,343.39	-37,000.00
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-83408 -6200	DELIVERY-CATALOG DELIV 378.10	-1,500.00
1330	1336780	COMMUNITY ED KIDZONE 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 1,378.80	-34,923.20
FUND TOTAL			19,300.90	
1485	14856542	HS INSTRUMENTAL MUSIC 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 13,452.00	-103,204.00
FUND TOTAL			13,452.00	
1512	15122145	HARDY 1512-3-2300-OR -15-9 -0-NM-84802 -3520	VAN HARDY 702.70	-789.70
1512	15122245	HARDY OFFICE SUPPLIES 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES 152.84	.00
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 348.99	-18,686.29
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 811.46	-25,478.26
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 112.47	-7,352.04
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI 461.15	-68,580.40
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 427.91	-68,580.40
FUND TOTAL			3,017.52	
1670	1672016	TOBACCO/SANBORN FOUNDA 1670-3-0034-2016-01-16-9-00-85103 -2410	MATERIALS AND SUPPLIES 240.70	4,495.60

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 16137 03/10/2016

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			240.70	
1690	169	BILL'S BOOKS (THOMPSON 1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	136.50
			FUND TOTAL	136.50
				-9,323.86
1770	177	ARL PUBLIC SCH CHILDCA 1770-3-2796-OSR -21-00-3-NM-8200 -	ARL PUBLIC SCH CHILDCA	281.51
			FUND TOTAL	281.51
				-142,056.85
1840	18406506	ELEM EDUCATION 1840-3-29 -6506-29-24-3-00-88920 -4210	ELEMENTARY OUTDOOR CON	45,700.00
1840	18406507	AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-88501 -4230	CAPITAL EQUIPMENT/FURN	250.00
			FUND TOTAL	45,950.00
				.00
				.00
1974	1974	HIGH SCHOOL PRINCIPAL 1974-3-01 -OR -01-10-5-NM-84000 -	MISC	74.52
			FUND TOTAL	74.52
				-1,486.59
2010	201	GILBERT & SULLIVAN PER 2010-3-0056-OR -69-31-0-NM-84000 -	MISC	5,967.54
			FUND TOTAL	5,967.54
				-7,867.52
WARRANT SUMMARY TOTAL			427,491.78	
GRAND TOTAL			427,491.78	

\*\* END OF REPORT - Generated by Steve Walenski \*\*

*Draft  
Arlington School Committee  
School Committee Regular Meeting  
Thursday, March 10, 2016  
6:30 PM*

*Arlington High School  
School Committee Room  
869 Massachusetts Avenue, 6th Floor  
Arlington, MA 02476*

*Present: Paul Schlichtman, Chair, Jennifer Susse, Vice Chair, Cindy Starks, Kirsi Allison- Ampe, MD., Judson Pierce, and Bill Hayner*

*Kathleen Bodie, Ed.D. Superintendent, Laura Chesson, Ed.D, Assistant Superintendent, Diane Johnson, Chief Financial Officers, Rob Spiegel, Human Resources Director, Alison Elmer, Director of Special Education, Linda Hanson Arlington Education Association President Representative and Karen Fitzgerald, Administrative Assistant to School Committee*

*Absent: Jeff Thielman, Secretary*

*Open Meeting*

*Mr. Schlichtman opened the meeting with a note of thanks for Janet Chaput to the School Committee and to Mr. Schlichtman for holding a moment of silence for Roland Chaput. Mr. Schlichtman spoke highly of Dr. Marilyn Flaherty, retired Peirce School Principal and had the committee hold for a moment of silence in honor of her memory.*

*Announcements: Mr. Rob Spiegel and Mariam Stein invited the community to a Diversity Coffee on April 14, in School Committee Room and announced artwork in the School Committee Room is from the Peirce Elementary School.*

*Public Participation*

*Ms. Sarah Grover has a daughter at Thompson Elementary School and serves on Thompson School Council came tonight to share her professional experience of serving on the Montana School Board, and asked the committee to reaffirm the mission why we are all here, 2.How to make it manifest and 3. to communicate this over and over and works with a lot of people with similar working situations.*

*Mr. Greg Christiana, 82 Ridge Street, graduate of MIT and reviewed the McKibben's' Report and studied the enrollment problem scenarios and with Kindergarten Registration starting this week would like both the administration*

*and community to work together and work on projects as one team to achieve the enrollment growth goal with no distractions*

*Ms. Jane Arsham- Arlington Resident with no children in Arlington speaking spontaneously and would like to speak on Arlington Center for the Arts and how important it is for the community to help find space for them.*

*Ms. Sarah Stockwell, Thompson Elementary Parent and AEF representative here to invite the School Committee and community members to the annual Trivia Bee, Sunday, March 20, 2016 at Town Hall and noted that she was excited to see the Gibbs Schools being used as a smaller middle school to help with enrollment growth.*

*Ms. Juliet Moir, 14 Wellesley Road, speaking to of support for the Arlington Center for the Arts but said we need to move forward to open the Gibbs in September 2018 and urges the School Committee to help find ACA Camp space for the summer of 2017.*

*Mr. Timur Yontar, Bates Road, Thompson parent and member of Gibbs community showed off his pottery vase, he made at the Arlington Center for the Arts, a mug he purchased from Leslie Ellis and art work his children made during time with the Arlington Recreation gym time and spoke of support the Tenants of the Gibbs but spoke on using the Gibbs to help with enrollment growth and wants the School Committee and administration to support ACA and finding them a new location, so the programs can remain in Arlington. (attached)*

*Mr. Phil Goff, 94 Grafton, 8<sup>th</sup> grader OMS and 3<sup>rd</sup> grader at Thompson, on the East Arlington Coalition, and supports ACA and Gibbs building. He expressed his appreciation of this committee and school department to find funding for the Thompson modules and he spoke on his support of having the Gibbs used for 6, 7, and 8 Graders rather than using Gibbs only for 6<sup>th</sup> grade due to the number of children in the neighbor who would benefit.*

*Update on Social Studies Curriculum,*

*Mr. Denny Conklin Presented the History and Social Studies Department Update for K-12. He previously taught at Framingham High School, worked, in Vermont and worked for Facing. Mr. Conklin presented the K-12 Social Studies Curriculum presentation and spoke on his progress so far working in Arlington. He spoke about the new website, walk through and classroom visit and point out what's going on in the schools grades K-5, middle school and high school, clubs and extracurricular. He also discussed out outdated the history text were and will replace text books and have digital copies of history books for the students.*

*The committee members appreciated how excited and energetic Mr. Conklin is and members spoke how thrilled their children are this year talking about current*

events, and Martin Luther King, Jr. day, September 11<sup>th</sup>, and the elections during their history class. Dr. Bodie noted how excited our students are to learn and said while attending mock trials; they cheer on other students and present themselves well. It's nice to see our teachers are inspiring our students to work hard and it shows. Dr. Allison-Ampe would love the students to attend and present to the School Committee in the future.

#### FY 17 Superintendent's Budget for School Committee Approval

**Dr. Allison-Ampe moved to approve the FY 17 Superintendent's Budget Transfer Summary for All Funding including Elementary, Secondary, Special Education, Curriculum, & Instruction, Administration Total, and other Total, Revolving and Town Appropriation and Grant Totals in the amount of \$62,637,124, as submitted, seconded by Ms. Susse.**

**Roll Call: Mr. Hayner, No, Mr. Pierce Yes, Dr. Allison-Ampe Yes, Ms. Starks Yes, Ms. Susse Yes, and Mr. Schlichtman No**

**Voted: 4-2, Mr. Thielman absent**

Mr. Pierce supports the budget and the investment into purchasing more text books, especially after hearing from Director of Social Studies, Denny Conklin. Mr. Hayner thanked Ms. Johnson and Dr. Bodie, but will be voting no, because he feels the prior budget submitted should be the one the committee votes on. Dr. Allison-Ampe adds her disappointment that we cannot fund all the items that are shown on the budget spreadsheet, even the budget items in red, which gives you a sense, what we were not able to obtain funding for. Ms. Susse she praised Dr. Allison-Ampe and thanked her and Ms. Johnson on what they did with limited resources and disappointed that all could not be funded but happy to be involved in the budget discussions.

Ms. Johnson explained that everything we are doing this year will remain, but some of the things suggested to add into the budget will not be added and noted we are not cutting anything like we did in FY 11. Mr. Schlichtman said the budget is our hopes, dreams and values and we since we cannot fund everything we are not keeping up with these, even though our population and sizes are growing. He noted, we are not voting for the budget with much joy.

#### Discussion on the Gibbs

Ms. Starks reported out on the School Enrollment Task Force meeting held on Tuesday, March 8 and noted that motions were made at their last which included information on costs and details on renovating the Gibbs and Ottoson Middle School. Ms. Starks thanked the Finance Committee for splitting the cost with the School Department to fund the analysis for HFMH Architects to provide us with proposals on the projects. Mr. Cole provided a timeline which is in alignment when things would go to Town Meeting such as



*debt exclusion, even though we don't know about the costs for Minuteman High School and the Thompson Elementary School.*

*After Ms. Starks brought up the K-6 proposal and said it was discussed at the SETF meeting and that it would not help out with space issues but would cause a massive redistricting without grandfathering in families, it was pointed out that it would not be a pliable option.*

*Mr. Hayner thanked Ms. Starks and Dr. Bodie on their reports from SETF meeting. Dr. Allison-Ampe had a few questions about the OMS Feasibility study, and wanted to know who was designing it, and since we have not seen any design would like to make sure we are comparing it with apples to apples and to make sure we have adequate space for gyms and cafeterias and not just classrooms. She wants to make sure it is for everything we need and doesn't want a number that is artificially low and then realize later what Arlington really needs. Mr. Schlichtman noted if building onto the Ottoson Middle School becomes an option then the cost to keep the building in tack then those numbers need to come into play and knows Dr. Bodie and HFMA will do that. Ms. Susse spoke on the 6<sup>th</sup> grade model and is hearten we are going with the Thompson additional but wants to come up with a design. She wants people to know we didn't vote on just a 6<sup>th</sup> grade add, we decided to look at it as a whole and that is not forgotten. Ms. Susse wants people to know if we go with the Gibbs option, would like to know from teachers, what model would be the best model to go with. Dr. Bodie said she heard from Needham teachers on their education model and will invite Arlington teachers to the table during a subcommittee meeting, after she receives the study. The design phase needs to be done when we know about the money and then Arlington can explore eight K-6 schools too.*

*Mr. Schlichtman feels comfortable with the Gibbs timeline and that School Committee needs to take a vote only to take the Gibbs out of reserve and this will be down between now and June. The members continued the discussion on when to have a debt exclusion and it was determined that the conversations will continue during the Regular School Committee meetings with the new Chair in April.*

#### Monthly Financial Reports

*Ms. Johnson presented the monthly financial reports and Mr. Pierce thanked Ms. Johnson on doing a wonderful job on getting the school budget books for Town Meeting in a better way.*

#### Superintendent Report

*Dr. Bodie said the School Enrollment Task Force update was already discussed; therefore, Dr. Bodie gave an update on the Stratton Elementary School Rebuild and said that Ms. Johnson will receive the timeline on the project at*

*the next PTBC meeting. Dr. Bodie and Adam Chapdelaine met to discuss the Stratton Modules and said they will be in place by August 22, and they are currently working on the cost of the Thompson School modules now. Dr. Bodie provided an athletic updated on 4 teams qualifying for the state tournament; Girls and boys varsity basketball, and Girls and Boys Varsity hockey.*

### *Consent Agenda*

***Mr. Pierce moved to approve the Consent Agenda, amended by Dr. Allison-Ampe to pull out to discuss the Japan and France trip and to Approval of Accounts Payable Warrant: Warrant Number 16129, Dated 2/25/2016 total Warrant Amount \$687,193.31, and Approval of Regular School Committee Minutes: February 25, 2016 Approval of AHS, 8th Annual Model Congress Trip to University of Pennsylvania, March 31-April 3, 2016., seconded by Ms. Susse  
Voted: 6-0***

*Dr. Allison-Ampe wanted to pull the trip after the committee discussed the issues of safe travels abroad, it was determined that it should be left up to each family.*

***Dr. Allison Ampe moves approval of the two trips: approval of OMS/AHS Trip to Japan our sister city, July 2016. Approval of AHS sophomores and juniors and approval of France Exchange Melun, France April 14-25, 2017, and Home Stay (French Students in Arlington October 14-25, 2016. seconded by Dr. Susse  
Voted: 6-0***

### *Subcommittee & Liaison Reports & Announcements*

*First Reading on the following policy changes:*

*File: JEB Entrance Age*

*File: KAA Physical Restraint of Students*

*Files: GCA, GCB, GCBA and GCBP Profess Staff contracts & compensation  
(Not included in this packet yet)*

*File: IJNDD- Email Distribution List Policy*

*File: ACAB-E Policy on Sexual Harassment Delete File JICG*

*Delete File KGC*

*Delete File ADC*

*File KI Visitors to the Schools*

*File EEAA*

*File JKAA Physical Restraints Policy*

*Mr. Pierce made edits to the above policies and will discuss again at the next subcommittee meeting, on Monday, March 21, 2016 and bring forth for a second reading at our next School Committee meeting on Thursday, March 24<sup>th</sup>.*

*Budget Kirsi Allison-Ampe (Chair) said she and Mr. Hayner discussed the budget with OMS parents.*

*Facilities Cindy Starks (Chair) no meetings held since meeting as School Enrollment Task Force but may hold a meeting to discuss difference for 6 or 6, 7, 8 grade designs.*

*District Accountability, Curriculum/Instruction & Assessment Jeff Thielman (Chair) no report*

*Community Relations Jennifer Susse (Chair) met a few weeks ago, discussed the calendar survey, made updates and took out religious language and added to question 5. Ms. Susse hopes to have a meeting to discuss dashboard, a coffee meeting to discuss district goals, and ask what kind of open public meetings to hold for community discussion on important issues.*

*After discussing the questions to be included in the survey, it was said that because something is in a survey does not mean that things will or will have to actually change, the start time of high school was briefly discussed. The survey is for community input, and does not necessarily mean things are changing. but the survey is for community input only. in stone*

***Ms. Susse moved to approve the Community Relations Survey on the School Calendar as amended, seconded by Mr. Pierce.***

***Voted: 6-0***

*Executive Session Minute Review Subcommittee Voted 5/28/2015*

*Mr. Hayner said Mr. Doug Heim, Town Counsel reviewed all the Executive Session minutes. The minutes will be included over several meetings to be voted on. At this time we don't have to make reviewing the minutes a policy but make them regular procedure to vote and release.*

*Warrant Committee - Voted 4/9/2015 Bill Hayner (Chair) all got paid  
School Enrollment Task Force*

#### *Liaisons*

*Mr. Pierce said he attended a meeting at the Dallin and parents informed him that they had brought up the crowding issue at the middle school a few years ago and wanted the committee to know that we can learn from that and they are pleased on how the district is going with planning curriculum.*

*Ms. Starks report out on attending a MASC task force meeting on social and emotional issues and working together with other School Committee members from surrounding towns.*

#### *Executive Session*

*Mr. Hayner moved to enter into Executive Session at 9:12 PM to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect. To conduct strategy with respect to collective bargaining or litigation, with Unit C, in which if held in an open meeting may have a detrimental effect, collective bargaining may also be conducted, and not return to open session, seconded by Mr. Pierce.*

*Roll Call: Unanimous*

*Voted: 6-0*

*Adjournment*

*Ms. Susse motion to adjournment at 9:27 PM, seconded by Mr. Pierce*

*Roll Call: unanimous*

*Voted: 6-0*

*Respectfully submitted by*

*Karen Fitzgerald*

*Administrative Assistant*

*Arlington School Committee*

## SCHOOL CHOICE

It is the policy of this school district **not** to admit non-resident students under the terms and conditions of the Interdistrict School Choice Law (M.G.L. 76:12.) This decision must be reaffirmed annually prior to June 1st by a vote of the School Committee following a public hearing. In the event the Arlington School Committee votes to participate, the following local conditions would apply:

1. That by May 1 of every school year, the administration will determine the number of spaces in each school available to choice students.
2. That by June 1 of every school year, a public hearing will be held to review participation in the school choice program.
3. That resident students be given priority placement in any classes or programs within the district.
4. That the selection of non-resident students for admission when the number of requests exceed the number of available spaces be in the form of a random drawing. There will be two drawings for this purpose. The first will take place during the last week of the current school year but no later than July 1st. The second will be conducted during the week immediately preceding the opening of the next school year and will be based on the possibility of unexpected additional openings.
5. Any student who is accepted for admission under the provisions of this policy is entitled to remain in the district until graduation from high school except if there is a lack of funding of the program.
6. The School Committee affirms its position that it shall not discriminate in the admission of any child on the basis of race, color, religious creed, national origin, sex, age, sexual orientation, ancestry, athletic performance, physical handicap, special need, academic performance or proficiency in the English language.

LEGAL REFS.: M.G.L. 71:6; 71:6A; 76:6; 76:12; 76:12B

CROSS REFS: JFAB, Admission of Nonresident Students

Revised: February 6, 2006



## Town of Arlington, Massachusetts

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### 8:15 PM Subcommittee/Liaison Reports/Announcements

#### Summary:

*Policies & Procedures* Jud Pierce (Chair)

*Second Reading on the following policy changes:*

*File ACAB-E Policy on Sexual Harassment*

*File ADC Smoking on School Premises*

*File BDFA Concerning School Councils and election dates*

*File EEAA Safe Travels Policy Walkers and Riders to Legal Council*

*First Reading of:*

*File GCB, Professional Staff Contracts and Compensations plans*

*Delete Files GCBA and GCBP Professional Staff contracts & compensation*

*Second Reading of :*

*File IJNDD- Email Distribution List Policy*

*File JEB Entrance Age*

*Delete File JICG AHS Policy on Tobacco*

*File JKAA Physical Restraints of Students Policy*

*Delete File KGC Smoking on School Premises at Public Functions*

*File KI Visitors to the Schools*

*Budget* Kirsi Allison-Ampe (Chair)

• *Facilities* Cindy Starks (Chair)

• *District Accountability, Curriculum/Instruction & Assessment* Jeff Thielman (Chair)

• *Community Relations* Jennifer Susse (Chair)

• *Executive Session Minute Review Subcommittee Voted 5/28/2015*

• *Warrant Committee - Voted 4/9/2015* Bill Hayner (Chair)

• *School Enrollment Task Force*

#### SCHOOL LIAISONS

- Bishop, Jennifer Susse
- Brackett, Kirsi Allison-Ampe
- Dallin, Jud Pierce
- Hardy, Bill Hayner
- Peirce, Jud Pierce
- Stratton, Bill Hayner
- Thompson, Jeff Thielman
- OMS, Cindy Starks
- AHS, Jeff Thielman
- Town Wide PTO, Cindy Starks

#### ATTACHMENTS:

Type	File Name	Description
▢ Second Reading	File_ACAB-E_Sexual_Harrassment_03_24_2016_second_read.docx	ACAB-E Policy on Sexual Harassment
▢ Second Reading	File_ADC_Smoking_on_School_Premise_03_24_2016_for_second_reading_no_additional_edits.docx	ADC Smoking on School Premises
▢ Second Reading	File__BDFA_School_Councils_3_24_2016_w_edits_3_21_2016_for_P_P_second_reading.docx	BDFA School Councils
▢ Reference Material	EEAA_Walkers_with_edits_send_to_town_counsel_3_21_2016_for_review.docx	EEAA Safe Travels for

			Legal to review
			GCB
			Professional
			Staff Contracts
			and
			Compensations
			plans
			GCBA Prof
			Salary to
			delete
			GCBB
			Employment of
			Principals to
			delete
			IJNDD Email
			Distribution List
			Policy
			JEB Entrance
			Age w edit for
			second read
			Delete JICG
			AHS Policy on
			Tobacco
			JKAA Physical
			Restraint of
			Students
			second
			Delete KGC
			Smoking on
			School
			Premises at
			Public
			Functions
			KIVisitors to
			the school for
			second read
			Approved P&P
			March 3, 2016
			minutes
First Reading	03_21_2016_P_P_of_policy_-draft_GCB.doc		
First Reading	gcba_Professional_staff_salary_schedules.pdf		
First Reading	gcbb_Employment_of_Principals.pdf		
Second Reading	File_IJNDD_Email_Distribution_List_Policy__03_24_2016_with_edits_for_second_read_3_21_2016.docx		
Second Reading	JEB_Entrance_Age_3_24_2016_w_edits_for_second_read_3_21_2016.docx		
Second Reading	File_JICG_AHS_Policy_on_Tobacco_03_24_2016.docx		
Second Reading	File_JKAA_Physical_Restraint_Policy_updated_March_2016__3_24_2016.docx		
Second Reading	File_KGC_03_24_2016_delete_policy_second_read.docx		
Second Reading	File_KI_Visitors_to_School__03_24_2016_w_edits_for_second_read.docx		
Minutes	SC_P_P_meeting_APPROVED_minutes_3-3-16_(1).docx		

## **POLICY ON SEXUAL HARASSMENT**

1. It is illegal and against Town policy for any worker, male or female, to harass another worker by: making unwelcome sexual advances or favors or other verbal or physical conduct of a sexual nature a condition of any worker's employment; using a worker's submission to or rejection of such conduct as the basis for or as a factor in any employment decision affecting the individual; or otherwise creating an intimidating, hostile, or offensive working environment by such conduct.
2. The creation of an intimidating, hostile, or offensive working environment may include but it is not limited to such actions as persistent comments on a worker's sexual preferences, the display of obscene or sexually oriented photographs or drawings, or the telling of sexual jokes. Conduct or actions that arise out of a personal or social relationship and that are not intended to have a discriminatory employment effect may not be viewed as harassment. The Town will determine whether such conduct constitutes sexual harassment, based on a review of the facts and circumstances of each situation.
3. The Town will not condone any sexual harassment of its employees. All workers, including supervisors and managers, will be subject to severe discipline, up to and including discharge, for any act of sexual harassment they commit.
4. The Town will not condone sexual harassment of its employees by non-employees, and instances of such harassment should be reported as indicated below for harassment by employees.
5. Employees who feel victimized by sexual harassment should report the harassment to their supervisor immediately. If the worker's immediate supervisor is the source of the alleged harassment, the employee should report the problem to the supervisor's superior.
6. Appointing Authorities, Department Heads and Supervisors who receive a sexual harassment complaint should carefully investigate the matter, questioning all employees who may have knowledge of either the incident in question or similar problems. The complaint, the investigative steps and findings, and disciplinary actions (if any) should be documented as thoroughly as possible.
7. Any employee who makes a complaint, or who cooperates in any way in the investigation of same, will not be subjected to any retaliation or discipline of any kind. Employees who are dissatisfied with the investigating superior's resolution of a sexual harassment complaint may file a complaint with the Affirmative Action Officer, who will investigate in the manner indicated in #6 above. The Affirmative Action Officer will recommend, to



the appropriate appointing authority, actions (if any) to be taken as a result of investigative findings. The Affirmative Action Officer is located at Town Hall, 730 Massachusetts Avenue, Arlington, MA 02476 (781) 316-3121.

8. Employees who feel victimized by sexual harassment may also wish to take advantage of any assistance offered by their employee organizations (if any). The Massachusetts Commission Against Discrimination and Equal Employment Opportunity Commission are also available to provide assistance. They are located at:

Massachusetts Commission Against Discrimination (MCAD)  
One Ashburton Place  
Boston, MA 02108 (617) 727-3990

Equal Employment Opportunity Commission (EEOC)  
1 Congress Street 10th floor Rm #1001  
Boston, MA 02114 (617) 565-3200

Date	Chair
	Board of Selectmen
Date	Town Manager
Date	Treasurer
Date	Chair
	Board of Assessors
Date	Town Clerk
Date	Kathleen Bodie
	School Superintendent

Updated 4/10/2014

[Revised and updated 3/24/2016](#)

## **SMOKING ON SCHOOL PREMISES**

| Use of any tobacco products [or smoking, vaping materials](#) within the school buildings, school facilities, or on school grounds or school buses by any individual, including school personnel and students, is prohibited at all times.

A staff member determined to be in violation of this policy shall be subject to disciplinary action.

A student determined to be in violation of this policy shall be subject to disciplinary action pursuant to the student discipline code and shall receive education on the hazards of smoking.

This policy shall be promulgated to all staff and students in appropriate handbook(s) and publications.

Signs shall be posted in all school buildings informing the general public of the district policy and requirements of state law.

LEGAL REF.: M.G.L. 71:37H

| Revised: ~~March 9, 2004~~ [03 24 2016](#)

## SCHOOL COUNCILS

File: BDFA

The Purpose of School councils is to assist principals in:

1. Adopting educational goals for the school that are consistent with local educational policies and statewide student performance standards
2. Identifying the educational needs of students attending the school
3. Reviewing the annual school building budget
4. Formulating a school improvement plan

For the high school the council shall review the student handbook each spring to consider changes in disciplinary policy to take effect for the following school year

The school council "shall assist [the principal] .... in the review of the annual school budget." This language refers to the school building budget, not to the district budget.

At each school there shall be a School Council composed in accordance with MGL 71:59C, and elected as required therein. The School Committee encourages schools to hold School Council elections in September of each year no later than October 15<sup>th</sup> as this will assist the School Committee in its budget planning process. ~~prior to the end of each school year in June. School Councils should be broadly representative of the racial and ethnic diversity of the school building and community.~~ School Councils are considered municipal agencies and their members are considered municipal employees for purposes of the conflict of interest law. The School Committee encourages at least six School Council meetings per year. (MGL 268A)

This policy is designed to insure the consistent implementation throughout the Arlington Public Schools of provisions of Massachusetts General Law 71:59C which requires the establishment of School Councils in each of the public schools in the Commonwealth of Massachusetts. The Superintendent and the Principals shall be responsible for familiarizing themselves and ensuring full compliance with MGL 71:59C.

The school Principal shall co-chair the council, and will be responsible for convening the first meeting no later than forty days after the first day of school, at which meeting a co-chairman shall be selected.

The School Council shall meet regularly during the school year. Meetings of the School Council shall be subject to the provisions of MGL 39:23A through C, which stipulate that all meetings be open to the public, that meetings be posted at least 48 hours in advance, on the official Town bulletin board outside

the Town Clerk's office, and that minutes of the meeting shall be maintained as required. Each council is encouraged to set its calendar of regular meetings for the year at its first meeting of the school year, and to post these meetings on the District website and/or their own school website in addition to the posting required by Massachusetts law. Where circumstances warrant, the council may choose to call additional meetings. The scope of the school council does not require, and therefore does not qualify for, executive session.

The School Council shall assist in the identification of the educational needs of the students attending the school, shall assist in the review of the annual school budget and in the formulation of a school improvement plan.

The School Council may not expand the scope of its authority beyond that established in law or expressly granted by School Committee policy. The council shall have no authority over matters that are subject to Chapter 150E, the collective bargaining law.

At least once per year, the School Committee shall facilitate the provision of training for all interested School Council members, said training to be provided by the Massachusetts Association of School Committees or a comparable training provider.

LEGAL REFS.: M.G.L. 39:23A-C; 71:59C; 268A

**Approved by Arlington School Committee, January 12, 2012**

## **SAFE TRAVEL POLICY WALKERS AND RIDERS**

The School Committee promotes safe traveling routes for all its public school students, deploying traffic supervisors, as needed, at certain streets/intersection, and/or by providing bus service. When safe to do so the Arlington Public Schools encourages walkers because fewer vehicles promotes more safety.

When there is a compelling concern for the safety of children traveling to and from school, the Building Principal shall contact the Safety Officer; an advisory committee of parents and staff may be organized (if appropriate) to address any safety issue(s). All recommendations will be made to the Superintendent.

If appropriate, the Superintendent, with input from the Community Safety Department, will then formulate a plan for consideration and possible vote of the School Committee.

As designated by the School Committee students in grades K through 6 are eligible for transportation to and from school if they live more than two (2) miles from their assigned school.

A student who meets any of the following criteria shall qualify for transportation used in traveling between school and home:

1. Special needs students whose disabilities necessitate transportation between school and home and who are not transported in school department vehicles.
2. The School system will extend the same transportation privilege to private school students who reside and attend school within the town of Arlington and who qualify under the criteria set forth above. ~~Exception to the above provisions is made under terms of the School Committee's policy on open enrollment. (See policy JECC)~~

It is the intent of this policy that all Arlington Public School children will have safe access to their schools and that parents and staff will have input into planning consistent with system-wide practices.

LEGAL REFS.: MGL. 71:7A, 7IB;5 [71:68](#)

**Revised: November 23, 2004**

## PROFESSIONAL STAFF CONTRACTS AND COMPENSATION PLANS

The School Committee determines the compensation to be paid professional employees in the following ways:

1. Most professional staff, with the exception of principals, central office administrators, and substitutes, is represented for the purpose of collective bargaining by one of the following employee organizations:

Arlington Education Association: Bargaining unit made up of teachers and other identified professional staff,

Arlington Administrators Association: Bargaining unit made up administrators other than principals and central office administrators.

The salary schedules for professional staff represented by these organizations will be established through the bargaining process. These schedules will be designed to recognize and reward training and experience and encourage additional study for professional advancement.

2. Principals will be employed by the Arlington Public Schools under individual contracts of employment. The Superintendent is responsible for establishing the terms and conditions of employment for each principal, subject to any policy and budgetary provisions established by the School Committee. The length of each principal's contract, as established by the Superintendent, shall be consistent with the provisions of General Laws c. 71 §41. The Superintendent may meet with the principal to discuss applicable terms and conditions of employment and shall hold such a meeting if requested by the principal. As a condition of employment, each principal must maintain current certification, adhere to the policies and goals of the School Committee and the directives of the Superintendent, and annually before *[[?October 15]]* must submit, with the school council, the educational goals and school improvement plan for the school building(s) under his/her direction.

3. The School Committee is responsible for appointing and established the terms and conditions of employment for the superintendent, the business administrator, any assistant or associate superintendents, and the administrator of special education. The superintendent and business manager may be employed pursuant to individual contracts not to exceed six (6) years in length. The Superintendent is responsible for appointing all central office administrators not specified in this section and for establishing the terms and conditions of employment for such positions, subject to any policies and budgetary provisions established by the School Committee.

4. The terms of individual employment contracts shall generally begin July 1, although personnel who work September-June shall start work on the assigned day at the beginning of the

school year. All changes in the terms of individual contracts for professional staff members will be put into explicit written amendments to the contract *[reviewed by the Committee's legal counsel??? is this consisted with practice?]* and signed by both parties.

5. Administrator salaries will be reviewed annually prior to July 1. The Superintendent may survey other school systems to determine salaries being paid for comparable positions in each system and shall conduct such surveys if requested to so by the School Committee. The survey will include the effective date of the specified salaries.

LEGAL REFS.: M.G.L. 71:37; 71:40; 71:41; 71:43 71:59; 71:59B; 71B;3A

Cross REFS: GCB sub codes (all relate to compensation and benefits for professional staff.)

*Attorney Notes:*

*(1) This draft policy is designed to replace the current GCB, GCBA and GCBB.*

*(2) The legal references have been added to reflect applicable statutes.*

*(3) Cross References were eliminated because they were either not found in the Policy Manual or were recommended for substantial changes or elimination in the legal review dated January 24, 2014.*

*(4) Per the subcommittee's initial discussion, the draft is designed to provide for the school committee's budgetary and policy oversight, while allowing the superintendent to establish individual salaries and terms, as consistent with statutory provisions.*

*(5) While the current policies include individual contracts for all administrative personnel, the MA law references such contracts only for the superintendent, business manager, and principals. Thus, this draft includes contracts only for those positions. Notably, most (although perhaps not all) administrators would likely qualify as "supervisors." Therefore, under Ch 71:41 after 3 years they cannot be dismissed absent "good cause," regardless of any contract period. Thus contracts would serve only to create job security during the first 3 years. If the SC wishes to authorize contracts for this purpose, it could theoretically add a provision to that effect.*

Rb/Arlington/policy/16-02-admin compens/16-03-19-draft-GCB

## **PROFESSIONAL STAFF SALARY SCHEDULES**

### Teachers

The School Committee will adopt a salary schedule for regular teaching personnel as part of the contract negotiated with the teachers' bargaining unit. The schedule will be designed to recognize and reward training and experience and encourage additional study for professional advancement.

### Principals

Salaries will be reviewed annually prior to July 1. The School Committee, with the advice of the Superintendent, will establish levels of compensation for each position based on the circumstances, dynamics, and requirements of each position. Consideration may be given to individuals for exceptional performance as a basis for establishing merit increases for Principals. It is the responsibility of the Superintendent to present evidence to the School Committee to support recommendations for merit increases.

### Administrators

Salaries will be reviewed annually prior to July 1. The Superintendent may, upon the request of the Committee, survey other school systems to determine salaries being paid for comparable positions in each system. The survey will include the effective date of the specified salary.

LEGAL REFS.: M.G.L. 71:40; 71:43

CONTRACT REF.: Teachers' Agreement



## **EMPLOYMENT OF PRINCIPALS**

Principals shall be employed by the Arlington Public Schools under individual contracts of employment. Said contracts shall be submitted to the School Committee for their approval of all terms concerning compensation/benefits, prior to the formal presentation of a contract of employment to the Principal. The compensation/benefit levels, above referenced, may be exceeded only with the approval of the School Committee.

Contracts issued to Principals will be up to three years in length, and may be reissued by the Superintendent at levels of compensation/benefits, determined by the School Committee, provided that the Superintendent may employ a Principal under the terms and conditions of the previous contract of employment.

As a condition of employment, each Principal must maintain current certification, adhere to the policies and goals of the School Committee and the directives of the Superintendent, and annually before July 1 must submit, with the school council, the educational goals and school improvement plan for the school building(s) under his/her direction.

**Revised and approved by School Committee January 22, 2008**

## **E-Mail Distribution List Policy**

~~The Arlington Public School District fulfills its technology mission in part by offering distribution lists and by providing this service to promote educational excellence, and by facilitating resource sharing, innovation, and communication.~~ Distribution lists enable an individual to send to multiple e-mail accounts in a single message. E-mail content sent via distribution lists must have a direct connection to the educational mission of individual schools or, the district in general, and should be in the form of announcements or requests for participation in school-related activities. Distribution list content should not be related to personnel issues or to the management of the school or district.

### Access to Distribution Lists

Access to distribution lists will be limited to faculty and staff of the Arlington Public Schools and to members of the community who have children officially enrolled in the district.

Postings to distribution lists will be limited to distribution list members. Additional restrictions to distribution lists may be implemented at the discretion of the Director of Technology. [Postings to official school distribution lists will be limited to faculty and staff.](#)

Access will be disallowed upon termination of employment or the unenrollment of the student. Distribution lists privileges will also be subject to termination without prior notice upon violation of this policy.

### Unacceptable Use

The use of e-mail distribution lists is provided to facilitate education. Inappropriate use will result in cancellation of privileges. Users should not expect privacy in the use of distribution lists and should further understand that communications sent through the district's e-mail system are part of the public record. Routine maintenance and monitoring of the network may lead to discovery that a distribution list member has violated this policy, or the law. The Superintendent of Schools, Assistant Superintendent of Curriculum, Director of Technology, or designee shall have the right to access e-mail and e-mail lists without prior notice.

### ***It is unacceptable to use the e-mail distribution list:***

- (1) in furtherance of any illegal act, including violations of any state or federal criminal or civil laws or regulations;
- (2) to access, display, or share sexually explicit, obscene, or otherwise inappropriate materials, messages, or images;

- (3) to send or display threatening or harassing messages, materials, or images, including, but not limited to, message, materials, or images of a sexual nature, racial, ethnic, sexual, religious, or gender-based slurs, or messages or images that offensively address someone's age, sex, sexual orientation, religion, race, ethnicity, national origin, disability, or political beliefs;
- (4) to access, display, or disseminate material that advocates violence or discrimination towards other people (hate literature);
- (5) for any personal or commercial purpose, including but not limited to, the offering, providing, leasing, or purchasing of products or services;
- (6) to gain, or attempt to gain, unauthorized access to the district network or to any other computer system through the network or go beyond authorized access. This includes attempting to log in through another person's account or access another person's files;
- (7) to intercept or attempt to intercept communications intended for other persons;
- (8) for any political purpose;
- (9) to libel or otherwise defame any person;
- (10) to violate any copyright laws or to infringe on any intellectual property rights;
- (11) to distribute chain letters;
- (12) to develop or use programs that harass other users or infiltrate a computer, computing system or network and/or damage or alter the software components of a computer, computing system or network;
- (13) to establish unauthorized connections which create routing patterns that are inconsistent with the effective and shared use of the district's network;
- (14) for any use that causes interference with or disruption of the district's network;
- (15) for any use that causes interference with or the disruption of the district's network's users or resources.

Revised by Arlington School Committee March 24, 2016

## ENTRANCE AGE

The Arlington Public Schools("APS") believe a strict cutoff date for the start of Kindergarten and First Grade benefit the educational and social/emotional needs of the student throughout his or her K-12 years. Considerable discussion and research, such as the *Early Childhood Longitudinal Study*, among the findings were that in reading, mathematics, and general knowledge, older kindergartners outperform younger kindergartners

[rachel@admitster.com](mailto:rachel@admitster.com)sponsored by the U.S. Department of Education has been conducted on this issue of school readiness. For this reason at this time the APS will not entertain petitions to accelerate the start date for a student based on age.

The School Committee has the authority, within the limits of the law and State Board of Education regulation, to set the entrance ages for children admitted to kindergarten and grade one. In order to be admitted to kindergarten in the public schools, a child must attain the age of five by August 31 of the year in which he/she will enter. To enter grade one, a child must be six years old by August 31.

CROSS REFS: JEA, Compulsory Attendance Dates  
JF, School Admissions

Revised: ~~September 27, 2005~~  
March 24, 2016

## **ARLINGTON HIGH SCHOOL POLICY ON TOBACCO**

Arlington High School is committed to having a smoke and tobacco free environment for all members of the school community. Therefore tobacco use is not allowed at any time at Arlington High School. This includes all school property, transportation vehicles used in athletic events, proms, clubs, performances, field trips, etc. Snuff, chewing and smokeless tobacco are treated the same as all other tobacco products for the purposes of this rule. Students should be aware that the penalties for violation of this tobacco rule, as they affect athletic participation as mandated by the Massachusetts Interscholastic Athletic Association, may be lengthier than penalties imposed by the school. Violations will result in the following consequences:

### **1<sup>st</sup> Offense**

- Parent Notification
- Tobacco Education classes (four classes, once per week-within a five week span)
- If Tobacco Education classes are not completed in a given five week period, three days of late suspension will be substituted
- Notification to sports and activity directors

### **2<sup>nd</sup> Offense**

- Parent Notification
- Tobacco Education classes (four classes, once per week-within a five week span and one day of late suspension)
- If Tobacco Education classes are not completed in a given five week period, four days of late suspension will be substituted.
- Notification to sports and activity directors

### **3<sup>rd</sup> Offense**

- Parent Notification
- Tobacco Education classes (four classes, once per week-within a five week span and two days of late suspension)
- If Tobacco Education classes are not completed in a given five week period, five days of late suspension will be substituted.
- Notification to sports and activity directors

When the opportunity to attend the Smoking Education Program is not available suspensions will be enforced.

## POLICY ON RESTRAINT OF STUDENTS

The Arlington Public Schools complies with the Department of Elementary and Secondary Education (hereinafter “DESE”) regulations governing the use of restraint, which can be found at 603 CMR 46.00 et seq. (hereinafter “Regulations”). According to their terms, the Regulations apply not only at school but also at school-sponsored events and activities, whether or not on school property. A brief overview of the Regulations is provided below.

**Purpose.** The purpose of this policy is to ensure that every student attending the Arlington Public Schools is free from the unlawful use of physical restraint. Physical restraint shall be used only in emergency situations of last resort, after other lawful and less intrusive alternatives have failed or been deemed inappropriate, and with extreme caution. School personnel shall use physical restraint with two goals in mind:

- (a) To administer a physical restraint only when needed to protect a student and/or a member of the school community from assault or imminent, serious, physical harm; and
- (b) To prevent or minimize any harm to the student as a result of the use of physical restraint.

**Use of Restraint.** Physical restraint<sup>1</sup> shall be considered an emergency procedure of last resort, and shall be prohibited in public education programs except when a student’s behavior poses a threat of assault, or imminent, serious, physical harm to self or others and the student is not responsive to verbal directives or other lawful and less intrusive behavior interventions and/or alternatives, or such interventions and/or alternatives are deemed to be inappropriate under the circumstances. Prone restraint<sup>2</sup> is prohibited except in limited circumstances set forth in the 603 CMR 46.03. All physical restraints, including prone restraints where permitted, shall be administered in compliance with 603 CMR 46.05.

Physical restraint shall not be used:

- (a) as a means of discipline or punishment;
- (b) when the student cannot be safely restrained because it is medically contraindicated for reasons including, but not limited to, asthma, seizures, a cardiac condition, obesity, bronchitis, communication-related disabilities, or risk of vomiting;

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<sup>1</sup> **Physical restraint** shall mean direct physical contact that prevents or significantly restricts a student’s freedom of movement. Physical restraint does not include: brief physical contact to promote student safety, providing physical guidance or prompting when teaching a skill, redirecting attention, providing comfort, or a physical escort.

<sup>2</sup> **Prone restraint** shall mean a physical restraint in which a student is placed face down on the floor or another surface, and physical pressure is applied to the student’s body to keep the student in the face-down position.

(c) as a response to property destruction, disruption of school order, a student's refusal to comply with a policy or directive, or verbal threats when those actions do not constitute a threat of assault, or imminent, serious, physical harm;

(d) as a standard response for any individual student. No written individual behavior plan or individualized education program (IEP) may include use of physical restraint as a standard response to any behavior. Physical restraint is an emergency procedure of last resort.

Mechanical restraint<sup>3</sup>, medication restraint<sup>4</sup>, and seclusion<sup>5</sup> shall be prohibited in public education programs. Seclusion does not include a time-out, as defined within the Regulations.<sup>6</sup>

The Regulations do not limit the protection afforded publicly funded students under other state or federal laws, including those laws that provide for the rights of students who have been found eligible to receive special education services.

**Proper Administration of Physical Restraint.** Only Arlington personnel who have received training pursuant to the Regulations shall administer physical restraint on students. Whenever possible, the administration of a restraint shall be witnessed by at least one adult who does not participate in the restraint. Nothing in this policy shall preclude a teacher, employee or agent of the Arlington Public School from using reasonable force to protect students, other persons or themselves from assault or imminent, serious, physical harm. When administering a physical restraint, trained staff shall comply with the requirements regarding use of force, method, duration of the restraint, and safety, as set forth in the Regulations.

**Staff Training.** All school staff must receive training with respect to the district's restraint prevention and behavior support policy and requirements when restraint is used. Training shall include information on the role of various individuals in preventing restraint, the restraint prevention and behavior support policy and procedures, interventions that may preclude the need for restraint, types of permitted physical restraints and related safety considerations, and administering physical restraint in accordance with medical or psychological limitations, known or suspected trauma history, and/or behavioral intervention plans applicable to an individual student.

Additionally, the school must identify specific staff that is authorized to serve as school-wide resources to assist in ensuring proper administration of physical restraint. These individuals must participate in in-depth training in the use of physical restraint and implementation of the Regulations.

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<sup>3</sup> **Mechanical restraint** means the use of any device or equipment to restrict a student's freedom of movement.

<sup>4</sup> **Medication restraint** means the administration of medication for the purpose of temporarily controlling behavior.

<sup>5</sup> **Seclusion** means the involuntary confinement of a student alone in a room or area from which the student is physically prevented from leaving.

<sup>6</sup> **Time-out** means a behavioral support strategy developed in which a student temporarily separates from the learning activity or the classroom, either by choice or by direction from staff, for the purpose of calming. During time-out, a student must be continuously observed by a staff member. Staff shall be with the student or immediately available to the student at all times. The space used for time-out must be clean, safe, sanitary, and appropriate for the purpose of calming. Time-out shall cease as soon as the student has calmed.



**Reporting Requirements.** Program staff shall report the use of any physical restraint, as required by the Regulations. The staff member who administered the restraint shall notify the principal verbally as soon as possible and in writing no later than the next school working day. The report shall be maintained by the school and made available for review by the Parent(s) or the DESE upon request.

The principal or designee shall make reasonable efforts to inform the Parent(s) of the restraint within 24 hours of the event, and shall notify the Parent(s) by written report within three school working days of the restraint. The information in the report shall be in conformance with 603 CMR 46.06(4). The written restraint report must be provided to the Parent(s) in the language in which report cards and other necessary school-related information are customarily provided.

The Principal or designee shall review restraint data weekly to determine whether one or more students may have been restrained multiple times during the week. If so, the Principal shall convene one or more teams as deemed appropriate to assess the students' progress and needs, with the goal of reducing or eliminating the need for restraint. The Principal shall also conduct a monthly review of school-wide restraint data and take steps to reduce or eliminate the use of restraint within the school where appropriate.

All physical restraints that result in injury must be reported to DESE. In addition, the district will collect and annually report data relating to the district's use of restraints to DESE.

**Prevention of Dangerous Behavior.** As set forth in the Regulations, the Arlington Public Schools shall develop methods for preventing student violence, self-injurious behavior, and suicide, including individual crisis planning, behavior intervention plans, and de-escalation of potentially dangerous behavior occurring among groups of students or with an individual student.

**Parent Engagement.** In accordance with the regulations, the Arlington Public Schools shall engage Parents in discussions about restraint prevention and the use of restraint solely as an emergency procedure.

**Complaints.** Complaints and investigations regarding restraint practices should be directed to the Assistant Superintendent if the complaint involves a general education student and to the Director of Special Education if the complaint involves a student receiving special education services.

**Additional information**, including a copy of the regulations, can be obtained from Assistant Superintendent/Director of Special Ed. who can be reached at 781 316 3523 or 781 316 3531. A copy of the regulations may also be obtained at [www.doe.edu/lawsregs/603cmr46.html](http://www.doe.edu/lawsregs/603cmr46.html).

**Revised and adopted by the Arlington School Committee March 24, 2016**

[Delete and Remove policy](#) File: KGC

**SMOKING ON SCHOOL PREMISES AT PUBLIC FUNCTIONS  
NO SMOKING POLICY**

The use of tobacco products is prohibited from Arlington Public School buildings and grounds, in school vehicles and at all school sponsored activities. This prohibition extends to employees, students and visitors.

[Delete 3/24/2016](#)

## **VISITORS TO THE SCHOOLS**

During the school day ~~N~~o persons except parents or guardians of children; those appointed for the purpose by the Committee; or those officially connected with the schools shall be allowed in the schools, unless permission is given by the Superintendent or his/her designee. A log shall be maintained in each school office to record the name, who visiting, purpose of visit, and time. Visitors shall sign in as dictated in each school's entry procedures.

Parent/guardians should call the Principal to make a conveniently prearranged appointment with the teacher, for those who may wish to visit the school or classroom.

The purpose of this policy is to rely on the judgement of the Principal in determining the appropriateness of such parent/guardian visitation. The decision of the Principal is final.

Policies and Procedures Subcommittee, Arlington School Committee

School Committee Room– March 3, 2016 –8:15 a.m.

APPROVED Minutes

In Attendance:

Subcommittee Members:	Judson L. Pierce-Chair
	Jennifer Susse
	Kirsi Allison-Ampe
Administration:	Kathleen Bodie-Superintendent, Robert Spiegel- Director of Human Resources
Counsel:	Rebecca Bryant, Esq.

The meeting was called to order at 8:20 a.m. A motion to approve the Draft minutes from the February 1, 2016 Policies and Procedures meeting was made by Dr. Allison-Ampe, seconded by Mr. Pierce. The motion passed unanimously 2-0.

There was no public participation.

The following files were discussed:

File ACAB-E Policy on Sexual Harassment-The subcommittee decided to remove the old names and addresses listed in this policy.

File ADC Smoking on School Premises- The subcommittee decided to Delete File KGC Smoking on School Premises at Public Functions, Delete File KGC Smoking on School Premises at Public Functions and Delete File JICG AHS Policy on Tobacco as these were contained within File ADC.

File BDFA Concerning School Councils and election dates-The subcommittee decided to encourage school councils to hold their elections before October 15<sup>th</sup>

File EEAA Safe Travels Policy Walkers and Riders to Legal Council-The subcommittee decided to add language encouraging walkers but to run this by Town Counsel for comment/guidance.

File GCB, Professional Staff Contracts and Compensations plans-the subcommittee wanted to consolidate and Delete Files GCA, GCBA and GCBB Professional Staff contracts & compensation,

but to have Attorney Bryant come up with this and have it to us at our next subcommittee meeting.

File IJNDD- Email Distribution List Policy. The subcommittee reviewed this to determine if it needed revision. This was put over for a future agenda item.

File JEB Entrance Age-The subcommittee asked Mr. Pierce to add language at the top of the policy explaining why the district had a strict August 31<sup>st</sup> cut off date for Kindergarteners and First Graders turning ages 5 and 6 respectively.

File JKKA Physical Restraints of Students Policy-Mr. Spiegel will send out the revisions that are in line with the state's current laws on this.

File KI Visitors to the Schools- The subcommittee recommends adding wearing the appropriate badge and signing in which is in line with current practice.

Mr. Pierce will send to the members the 2014 recommended list of revisions from Attorney Bryant and this will be used as a springboard for the next policies and procedures subcommittee to work with.

The next meeting to further conduct the business of the 2015-2016 SC year will be on March 21, 2016 at 4:30p.m. Motion to adjourn by Dr. Susse, seconded by Mr. Pierce, passed unanimously at 10:45 a.m.



## Town of Arlington, Massachusetts

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### 8:35 PM Executive Session

#### Summary:

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Review Executive Session Minutes for Approval and Release*

*September 27, 2012*

*October 11, 2012*

*October 25, 2012*

*Nov 15, 2012*

*Nov 27, 2012*

*Dec 6, 2012*

*Dec 20, 2012*

*Jan 10, 2013*

*Jan 24, 2013*

*Feb 14, 2013*

*March 14, 2013 at 6:30 PM*

*March 28, 2013*

*April 11, 2013*

*April 25, 2013*

*May 9, 2013*

*May 23, 2013*

*Sept 12, 2013*

*Sept 26, 2013*

*Oct 24, 2013*

*Nov 14, 2013*

*Nov 21, 2013*

*Feb 14, 2014*

*March 13, 2014*

*March 27, 2014*

*June 12, 2014*

*Oct 23, 2014*

*Nov 13, 2014*

#### ATTACHMENTS:

Type

File Name

Description

You Are Cordially Invited To  
**Arlington Diversity Coffee Social**

A Special Event Welcoming  
Educators of Diverse Backgrounds

This is an opportunity to become acquainted with the Arlington Public Schools, which actively seek candidates of diverse backgrounds for all positions including teachers, administrators, educational specialists, teacher assistants and interns.

**Date:** Tuesday, April 12, 2016

**Time:** 4:00 pm – 5:30 pm

**Place:** Arlington High School

869 Massachusetts Avenue

School Committee Room - 6<sup>th</sup> floor

Arlington, MA 02476

**RSVP:** Maria Lalicata

781.316.3506

For more information and/or directions, please feel free to contact:

Miriam Stein

Superintendent's Diversity Advisory Committee

Tel: 781.648.0255

Email: [miriam.stein@comcast.net](mailto:miriam.stein@comcast.net)

Robert Spiegel, Human Resources Officer

Tel: 781.316.3496

Email: [rspiegel@arlington.k12.ma.us](mailto:rspiegel@arlington.k12.ma.us)

Co-sponsors: Arlington Public Schools; Superintendent's Diversity Advisory Committee; Arlington METCO Program; Vision 2020 Diversity Task Group; Arlington Human Rights Commission; Arlington Martin Luther King Jr. Birthday Committee; Equal Opportunity Advisory Committee.

**ARLINGTON PUBLIC SCHOOLS 2015-16 Class Sizes\***

HIGH SCHOOL		MIDDLE SCHOOL		METCO			
Freshmen	345	Grade 6	405	AHS	20	Hardy	10
Sophomores	309	Grade 7	384	Ottoson	23	Stratton	2
Juniors	278	Grade 8	345	Bishop	8	Peirce	9
Seniors	318			Dallin	2		
<b>Total</b>	<b>1,250</b>	<b>Total</b>	<b>1,134</b>	<b>Total</b>	<b>74</b>		

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	22	22	23	24	21	21	28	
	Class #2	23	21	24	23	20	20	30	
	Class #3	23	22	23			20		
	Class #4		18	24					
	<b>subtotal</b>	<b>68</b>	<b>83</b>	<b>94</b>	<b>47</b>	<b>41</b>	<b>61</b>	<b>58</b>	<b>452</b>
4	Class #1	27	18	23	24	23	19	25	
	Class #2	25	21	25	24	24	21	24	
	Class #3	26	19	25	25		21		
	Class #4		21						
	<b>subtotal</b>	<b>78</b>	<b>79</b>	<b>73</b>	<b>73</b>	<b>47</b>	<b>61</b>	<b>49</b>	<b>460</b>
3	Class #1	23	18	23	22	23	23	20	
	Class #2	22	21	22	20	22	22	23	
	Class #3	23	21	23	20		22	20	
	Class #4							21	
	<b>subtotal</b>	<b>68</b>	<b>60</b>	<b>68</b>	<b>62</b>	<b>45</b>	<b>67</b>	<b>84</b>	<b>454</b>
2	Class #1	25	20	19	21	23	19	25	
	Class #2	24	20	19	24	22	21	25	
	Class #3	23	20	19	23		19	24	
	Class #4		20	19					
	<b>subtotal</b>	<b>72</b>	<b>80</b>	<b>76</b>	<b>68</b>	<b>45</b>	<b>59</b>	<b>74</b>	<b>474</b>
1	Class #1	23	22	23	21	22	21	22	
	Class #2	25	23	23	20	21	21	21	
	Class #3	23	21	23	21		20	21	
	Class #4		22		20			20	
	<b>subtotal</b>	<b>71</b>	<b>88</b>	<b>69</b>	<b>82</b>	<b>43</b>	<b>62</b>	<b>84</b>	<b>499</b>
K/1				22					
	<b>subtotal</b>	<b>0</b>	<b>0</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22</b>
K	Class #1	23	24	20	21	20	22	21	
	Class #2	23	23	19	22	20	22	20	
	Class #3	24	24	20	21		21	21	
	Class #4				21			21	
	<b>subtotal</b>	<b>70</b>	<b>71</b>	<b>59</b>	<b>85</b>	<b>40</b>	<b>65</b>	<b>83</b>	<b>473</b>
SLC	Schoolwide		<b>16</b>	<b>11</b>			<b>15</b>		<b>42</b>
<b>TOTALS</b>		<b>427</b>	<b>461</b>	<b>461</b>	<b>417</b>	<b>261</b>	<b>375</b>	<b>432</b>	<b>2,834</b>

\*Class sizes accurate as of March 4th, 2016